



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
JOB ORDER													
A004468-JO CONDUCT OF OPTION'L POLICY, TECHN'L, FININACIAL, LEGAL, POLICY, REVIEW & CORP. A													
	MEALS/SNACKS COMM NPB MEETINGS - 33000 X 22 MEETINGS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		726,000.00	726,000.00	
JOB ORDER - TOTAL					726,000.00								
REPRESENTATION/ENTERTAINMENT													
	CATERING SERVICES FOR NP BOARD AND COMMITTEE MEETINGS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		500,000.00	500,000.00	
REPRESENTATION/ENTERTAINMENT - TOTAL					500,000.00								

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB, USB 3.0		NO	SHOPPNG 52.1(B)	03/12/2025		05/10/2025	05/26/2025	GAA-2025 - P2		5,700.00	5,700.00	
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY, LINEAR PCM/MP3 BUILT IN STEREO MUSIC, AT LEAST 22 HOURS RECORDING LPCM 44.1KHZ,16 BIT		NO	SHOPPNG 52.1(B)	03/12/2025		05/10/2025	05/26/2025	GAA-2025 - P2		8,200.00	8,200.00	
MATERIALS AND EQUIPMENT - TOTAL13,900.00													
RENTAL													
	- REPRODUCTION OF OFFICIAL DOCUMENTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,780.00	6,780.00	
RENTAL - TOTAL6,780.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
CONTINGENCY FUND - PRESIDENT													
	CONTINGENCY FUND - PRESIDENT, - CONTINGENCY FUND - PRESIDENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
CONTINGENCY FUND - PRESIDENT - TOTAL								50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	112,000.00	112,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								112,000.00					
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE		YES	PUBLIC BIDDING	12/15/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
	SPORT UTILITY VEHICLE (SUV)		YES	PUBLIC BIDDING	12/15/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	3,000,000.00		3,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								5,000,000.00					
MATERIALS AND EQUIPMENT													
	AIRPOT - 5.0 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/24/2025		06/11/2025	06/27/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ELECTRIC FAN - STAND FAN (SEE ATTACHED SPECIFICATIONS)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	HARD DISK DRIVE - 8TB, SSD (SEE ATTACHED SPECIFICATIONS)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	HARD DRIVE EXTERNAL - 1TB, (SEE ATTACHED SPECIFICATIONS)		NO	SHOPPNG 52.1(B)	03/24/2025		06/11/2025	06/27/2025	GAA-2025 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - 2 TB (SEE ATTACHED SPECIFICATIONS)		NO	SHOPPNG 52.1(B)	03/24/2025		06/11/2025	06/27/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER SHREDDER - SEE ATTACHED SPECIFICATIONS		NO	SHOPPNG 52.1(B)	03/24/2025		06/11/2025	06/27/2025	GAA-2025 - P2	55,900.00	55,900.00		
	PROJECTOR - SEE ATTACHED SPECIFICATIONS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,900.00	55,900.00		
MATERIALS AND EQUIPMENT - TOTAL								145,300.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	GAA-2025 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - CYAN FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	GAA-2025 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	GAA-2025 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - YELLOW FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	GAA-2025 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								28,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OTHER OUTSIDE SERVICES													
	- ICH DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		261,167.00	261,167.00	
OTHER OUTSIDE SERVICES - TOTAL								261,167.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS - POSTAGE & COURIER SERVICES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00	6,000.00	
POSTAGE & COURIER SERVICES - TOTAL								6,000.00					
PROFESSIONAL FEES													
	- CONSULTANT		NO	NP-HI TECH CONSLT			01/17/2025	02/02/2025	GAA-2025 - P1		1,169.00	1,169.00	
	- CONSULTANT		NO	NP-HI TECH CONSLT			01/21/2025	02/06/2025	GAA-2025 - P1		9,346,894.00	9,346,894.00	
PROFESSIONAL FEES - TOTAL								9,348,063.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER FOR DESK		NO	SHOPPNG 52.1(B)	03/13/2025		05/17/2025	06/02/2025	GAA-2025 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL								50,000.00					
OTHER OUTSIDE SERVICES													
	ICH - DRIVER/MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	522,333.60	522,333.60		
OTHER OUTSIDE SERVICES - TOTAL								522,333.60					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,500.00	51,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								51,500.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF OLC		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								50,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P500,000.00/SUBS FOR 3 YRS - ADDITIONAL AUTOCAD SOFTWARE WITH 3 YRS SUBSCRIPTION		NO	NP-SMALL VAL PROC	04/24/2025		09/09/2025	09/25/2025	GAA-2025 - P2		1.00	1.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								1.00					
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
	STAPLER (MAX HD) - BOSTICH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,520.00	2,520.00	
MATERIALS AND EQUIPMENT - TOTAL								5,520.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								22,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR EPSON WF-100 - COLOR BLACK NO. 289		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	INK CARTRIDGE FOR EPSON WF-100 - COLOR COLORED NO. 290		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,500.00	5,500.00	
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								32,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		160,002.00	160,002.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								160,002.00					

NOTE:

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
IN-HOUSE PUBLICATIONS													
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2026 NPC WALL & DESK CALENDAR		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,200,000.00	2,200,000.00		
IN-HOUSE PUBLICATIONS - TOTAL 2,200,000.00													
JOB ORDER													
A004527													
	CARD HOLDER, LEATHER, 2 SLOTS, CAN FIT 6 CARDS PER SLOT - (SEE ATTACHED SPECIFICATIONS)		NO	NP-SMALL VAL PROC	07/24/2025		09/18/2025	10/04/2025	GAA-2025 - P2	210,000.00	210,000.00		
	FIELD NOTES COVER, LEATHER, 10.2 CM X 16.0 CM X 0.6 CM - (SEE ATTACHED SPECIFICATIONS)		NO	NP-SMALL VAL PROC	07/24/2025		09/18/2025	10/04/2025	GAA-2025 - P2	230,000.00	230,000.00		
	FIELD NOTES COVER, LEATHER, WITH NOTEBOOK, 10.2 CM X 16.0 CM X 0.6 CM - (SEE ATTACHED SPECIFICATIONS)		NO	NP-SMALL VAL PROC	07/24/2025		09/18/2025	10/04/2025	GAA-2025 - P2	125,000.00	125,000.00		
	HANDTOWEL, INABEL - (SEE ATTACHED SPECIFICATIONS)		NO	NP-SMALL VAL PROC	07/24/2025		09/18/2025	10/04/2025	GAA-2025 - P2	70,000.00	70,000.00		
	RENTAL OF SHUTTLE SERVICE - TRANSPORTATION FOR 150 DELEGATES - HAPUA Internal Audit Summit		NO	NP-SMALL VAL PROC	07/24/2025		09/18/2025	10/04/2025	GAA-2025 - P2	350,000.00	350,000.00		
JOB ORDER - TOTAL 985,000.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON 057, 70ML FOR EPSON L18050 PRINTER		NO	SHOPPNG 52.1(B)	07/20/2025		09/17/2025	10/03/2025	GAA-2025 - P2	6,300.00	6,300.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON 057, 70ML FOR EPSON L18050 PRINTER		NO	SHOPPNG 52.1(B)	07/20/2025		09/17/2025	10/03/2025	GAA-2025 - P2	900.00	900.00		
	INK, BOTTLE - CYAN, EPSON 057, 70ML FOR EPSON L18050 PRINTER		NO	SHOPPNG 52.1(B)	07/20/2025		09/17/2025	10/03/2025	GAA-2025 - P2	900.00	900.00		
	INK, BOTTLE - LIGHT CYAN, EPSON 057, 70ML FOR EPSON L18050 PRINTER		NO	SHOPPNG 52.1(B)	07/20/2025		09/17/2025	10/03/2025	GAA-2025 - P2	900.00	900.00		
	INK, BOTTLE - MAGENTA, EPSON 057, 70ML FOR EPSON L18050 PRINTER		NO	SHOPPNG 52.1(B)	07/20/2025		09/17/2025	10/03/2025	GAA-2025 - P2	900.00	900.00		
	INK, BOTTLE - YELLOW, EPSON 057, 70ML FOR EPSON L18050 PRINTER		NO	SHOPPNG 52.1(B)	07/20/2025		09/17/2025	10/03/2025	GAA-2025 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 10,800.00													
PROFESSIONAL FEES													
	CLIENT SATISFACTION MEASURE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,400,000.00	1,400,000.00		
PROFESSIONAL FEES - TOTAL 1,400,000.00													

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
RENTAL													
	- XEROX		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
RENTAL - TOTAL					4,800.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
	INTERNET SUBSCRIPTION EXPENSES		NO	PUBLIC BIDDING	07/03/2025	07/29/2025	10/01/2025	10/17/2025	GAA-2025 - P2	1,340,640.00	1,340,640.00		
	MICROSOFT SERVER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	120,000.00	120,000.00		
					- TOTAL				1,460,640.00				
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	ASPRUNNER.NET DEVELOPMENT TOOL		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	950,000.00	950,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HCIS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,520,000.00	1,520,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS DYN 365		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	19,200,000.00	19,200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS OFC 365		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,920,000.00	1,920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	112,000.00	112,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE ENT ED & INTERNET DEV SUITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560,000.00	560,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450,000.00	450,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - REMOTE ACCESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	208,000.00	208,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG HIK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220,000.00	220,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DBA SVCS		NO	NP-SMALL VAL PROC	10/14/2024		12/17/2024	01/02/2025	GAA-2025 - P2	560,000.00	560,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FORTINET FIREWALL		NO	PUBLIC BIDDING	02/26/2025	03/25/2025	05/28/2025	06/13/2025	GAA-2025 - P2	3,036,120.00	3,036,120.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - AV		NO	PUBLIC BIDDING	07/03/2025	07/29/2025	10/01/2025	10/17/2025	GAA-2025 - P2	3,608,130.00	3,608,130.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO		NO	PUBLIC BIDDING	07/09/2025	07/29/2025	10/01/2025	10/17/2025	GAA-2025 - P2	8,736,000.00	8,736,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	04/13/2025		06/14/2025	06/30/2025	GAA-2025 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURITY		NO	NP-SMALL VAL PROC	04/13/2025		06/14/2025	06/30/2025	GAA-2025 - P2	778,000.00	778,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP PABX		NO	NP-SMALL VAL PROC	07/09/2025		09/18/2025	10/04/2025	GAA-2025 - P2	540,000.00	540,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	LICENSE SUBSCRIPTION AND PARTNER SUPPORT OF ESET ENDPOINT PROTECTION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	540,000.00	540,000.00		
	MICROSOFT SQL ENTERPRISE		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,700,000.00	2,700,000.00		
	MICROSOFT SQL SERVER STANDARD		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
	NETWORK MONITOR		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	990,000.00	990,000.00		
	WEB APPLICATION FIREWALL		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	6,800,000.00	6,800,000.00		
	WORDPRESS SECURITY		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							53,898,250.00						
GENERAL PLANT EQUIPMENT													
	BACKUP AND RECOVERY		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,940,300.00		2,940,300.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - WEB, COMPUTE, STORAGE, NETWORK, SECURITY, UPS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,940,300.00		2,940,300.00	
	TABLET/PC - COMPUTER TABLET		NO	PUBLIC BIDDING	02/26/2025	06/03/2025	08/06/2025	08/22/2025	GAA-2025 - P2	2,559,700.00		2,559,700.00	
	NETWORK ATTACHED STORAGE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	450,000.00		450,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - ICT EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							9,390,300.00						
MATERIALS AND EQUIPMENT													
	HARD DISK - SSD		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	600,000.00	600,000.00		
	HARD DISK - SSD, M.2, 1TB		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	75,000.00	75,000.00		
	HARD DISK DRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	645,000.00	645,000.00		
	JACKET		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	70,000.00	70,000.00		
	LADDER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,500.00	3,500.00		
	NETWORK SWITCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	NETWORK SWITCH - GIGABIT, 8-PORT, WALL MOUNT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	37,500.00	37,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
MATERIALS AND EQUIPMENT													
	PRECISION TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PUNCH DOWN TOOL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	24,000.00	24,000.00		
	ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,885,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - 1 PLY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	60,000.00	60,000.00		
	CONTINUOUS FORM - CARBONLESS, CUSTOMIZED WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	80,000.00	80,000.00		
	CONTINUOUS FORM - 1 PLY, 9-1/2 x 11		NO	SHOPPING	04/07/2025		06/19/2025	07/05/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FORM - CONTINUOUS FORM WITH NPC LOGO, CUSTOMIZED, 13 X 9-1/2, 2 PLY, CARBONLESS		NO	NP-SMALL VAL PROC	06/25/2025		09/08/2025	09/24/2025	GAA-2025 - P2	80,000.00	80,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/20/2025		05/24/2025	06/09/2025	GAA-2025 - P2	105,000.06	105,000.06		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							385,000.06						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - SPUG FIBER OPTIC CONNECTIVITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							100,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AC POWER ADAPTER - FOR LENOVO THINKPAD L15		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	25,000.00	25,000.00		
	BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
	BATTERY - FOR LENOVO THINKPAD L15		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00	30,000.00		
	BATTERY, 9V, ALKALINE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	23,000.00	23,000.00		
	BATTERY, CR2032		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,500.00	10,500.00		
	BATTERY, CR2477		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	40,000.00	40,000.00		
	CABLE - CAT6, 305M/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	65,000.00	65,000.00		
	CONNECTOR - NETWORK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	MEMORY - 16GB DDR4 DIMM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	54,000.00	54,000.00		
	MEMORY - 16GB SODIMM DDR4		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	52,500.00	52,500.00		
	POWER SUPPLY - FOR DESKTOP		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	25,000.00	25,000.00		
	RIBBON - LABEL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	RJ45 COUPLER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	22,000.00	22,000.00		
	RJ45 MODULAR PLUG		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		
	RJ45 PORT JACK OUTLET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	90,000.00	90,000.00		
	SUPPLY, DELIVERY AND TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550,000.00	550,000.00		
	TONER, CANON MODEL 310 - FOR CANON LASERJET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF - PRINTRONIX P7215 AND P8215		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230,000.00	230,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,252,000.00						
PROFESSIONAL FEES													
	PROFESSIONAL FEES - CONSULTANCY SERVICES		NO	NP-SMALL VAL PROC	05/29/2025		08/20/2025	09/05/2025	GAA-2025 - P2	990,000.00	990,000.00		
PROFESSIONAL FEES - TOTAL							990,000.00						
SPARES													
	NETWORK ACCESS CONTROL		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	7,500,000.00		7,500,000.00	
SPARES - TOTAL							7,500,000.00						
WORK ORDER													
	S/DI/C/T&C OF NETWORK INFRASTRUCTURE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	14,000,000.00		14,000,000.00	
	STARLINK - STARLINK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	26,000,000.00		26,000,000.00	
WORK ORDER - TOTAL							40,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	361.00	361.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NO	SHOPPNG 52.1(B)	03/05/2025		04/30/2025	05/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	155.00	155.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	405.00	405.00		
MATERIALS AND EQUIPMENT - TOTAL							19,921.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,112.00	1,112.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,112.00	1,112.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,112.00	1,112.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,112.00	1,112.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	146.00	146.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,060.00	1,060.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,648.00	1,648.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	384.00	384.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	882.00	882.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	546.00	546.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	54.00	54.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	173.00	173.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,163.00	2,163.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,050.00	1,050.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	103.00	103.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	648.00	648.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	103.00	103.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,472.00	2,472.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	256.00	256.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	994.00	994.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	240.00	240.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	200.00	200.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	64.00	64.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	309.00	309.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	960.00	960.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	100.00	100.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		100.00	100.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		865.00	865.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		744.00	744.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		800.00	800.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		144.00	144.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							107,936.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		2,226.00	2,226.00	
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00	6,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,226.00						

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Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
EXTRAORDINARY & MISCELLANEOUS EXPENSE													
	EXTRAORDINARY & MISCELLANEOUS EXP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	135,600.00	135,600.00		
EXTRAORDINARY & MISCELLANEOUS EXPENSE - TOTAL								135,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	155,284.00	155,284.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								155,284.00					
JOB ORDER													
A004485-JO	JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS) ISO 9001: 2015 CERTIFICATION (N												
	PAPER - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS) ISO 9001: 2015 CERTIFICATION (NON-OMA) JULY-DEC 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	PENCIL - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS) ISO 9001: 2015 CERTIFICATION (NON-OMA) JULY-DEC 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50.00	50.00		
	SIGN PEN - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS) ISO 9001: 2015 CERTIFICATION (NON-OMA) JULY-DEC 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	QMS RE-ASSESSMENT CONTRACT - ESTIMATES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	795,634.80	795,634.80		
A004486-JO	JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS)PREPARATION FOR THE ISO 9001: 2												
	JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS)PREPARATION FOR THE ISO 9001: 2015 CERTIFICATION (NON-OMA) JAN-JUN 2025 - INFORMATION ASSISTANT II		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	116,360.00	116,360.00		
	PAPER - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS)PREPARATION FOR THE ISO 9001: 2015 CERTIFICATION (NON-OMA) JAN-JUN 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	PENCIL - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS)PREPARATION FOR THE ISO 9001: 2015 CERTIFICATION (NON-OMA) JAN-JUN 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50.00	50.00		
	SIGN PEN - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS)PREPARATION FOR THE ISO 9001: 2015 CERTIFICATION (NON-OMA) JAN-JUN 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	STAPLE WIRE - JOB ORDER FOR THE NPC QUALITY MNGT. SYSTEM (QMS)PREPARATION FOR THE ISO 9001: 2015 CERTIFICATION (NON-OMA) JAN-JUN 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100.00	100.00		
JOB ORDER - TOTAL								918,594.80					

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - INTERNAL NAS 4TB		NO	SHOPPING	10/13/2024		12/11/2024	12/27/2024	GAA-2025 - P1	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL						7,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74.00	74.00		
	CARBON FILM - PE, BLACK SIZE 210MM X 297MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	198.00	198.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4.00	4.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	94.00	94.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350.00	350.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,400.00	4,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						13,550.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						50,000.00							
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEETING (2X/MONTH)		NO	NP-SMALL VAL PROC	10/20/2024		02/06/2025	02/22/2025	GAA-2025 - P1	636,000.00	636,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL						636,000.00							

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
JOB ORDER													
000J001-JO CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES													
	BOOK,PLANNER,PER SPECS ATTACHD - CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES		NO	SHOPPING	07/31/2025		10/29/2025	11/14/2025	GAA-2025 - P2	77,000.00	77,000.00		
	FRAME, CERTIFICATE - CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	TARPAULIN - CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
JOB ORDER - TOTAL					83,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	304.00	304.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,320.00	1,320.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,320.00	1,320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,640.00	1,640.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	126.00	126.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240.00	240.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	124.00	124.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	960.00	960.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	110.00	110.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360.00	360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60.00	60.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	PEN - ACETATE, 8 COLORS/SET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60.00	60.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	288.00	288.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	320.00	320.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100.00	100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,612.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
TRAINING AND EDUCATION													
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	- PLANNING SESSION, OPERATIONS REVIEW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
				TRAINING AND EDUCATION - TOTAL				6,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	ASSORTED ITEMS WITH NPC LOGO, CORPORATE GIVEAWAYS - (Automatic Umbrella, Canvass Basic Tote Bag, Powerbank -10000mAh)		NO	NP-SMALL VAL PROC	03/25/2025		06/11/2025	06/27/2025	GAA-2025 - P2	62,500.00	62,500.00		
MATERIALS AND EQUIPMENT - TOTAL						62,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ID NECKLACE (SEE ATTACHED SAMPLE) - 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		NO	NP-SMALL VAL PROC	03/25/2025		06/11/2025	06/27/2025	GAA-2025 - P2	3,250.00	3,250.00		
	JACKET (SEE ATTACHED) - Material: Brush twill with 1 logo embroidered in left chest , Color: Dark Blue, Various sizes		NO	NP-SMALL VAL PROC	03/25/2025		06/11/2025	06/27/2025	GAA-2025 - P2	54,000.00	54,000.00		
	PHOTO PRINTING - PHOTO DEVELOPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TARPAULIN, SIZE: 10FTX6FT (ATTACHED SAMPLE)		NO	NP-SMALL VAL PROC	03/25/2025		06/11/2025	06/27/2025	GAA-2025 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						67,250.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # MO. - TRANSMITTAL OF DOCUMENTS, LETTER, ETC.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
POSTAGE & COURIER SERVICES - TOTAL						16,000.00							
RENTAL													
	XEROX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
RENTAL - TOTAL						36,000.00							
TRAINING AND EDUCATION													
	CESO CONFERENCE, NPC - REGISTRATION FEE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	MBA, NPC - TUITION FEE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	PICE, PICPA, REL. TRNNG/SEMINAR OUTSIDE, PRIVATE - REGISTRATION FEE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
TRAINING AND EDUCATION - TOTAL						148,500.00							

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	JACKET - WIND BREAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL								35,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/28/2024		12/25/2024	01/10/2025	GAA-2025 - P1	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - INK FOR A3 PRINTER (COLORED/BW)		NO	SHOPPING	10/28/2024		12/25/2024	01/10/2025	GAA-2025 - P1	21,000.00	21,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								21,000.00					
TRAINING AND EDUCATION													
	CAREER DEVELOPMENT TRAININGS/SEMINARS / IIEE CONVENTION, IIEE / EXTERNAL - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,500.00	80,500.00		
	SCHOLARSHIP GRANTS/EXPENSES, NAPOCOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
TRAINING AND EDUCATION - TOTAL								160,500.00					

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	10/22/2024		12/17/2024	01/02/2025	GAA-2025 - P1	26,000.00	26,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	10/22/2024		12/17/2024	01/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	SCANNER - DOCUMENT SCANNER, HIGHSPEED		NO	SHOPPNG 52.1(B)	10/22/2024		12/17/2024	01/02/2025	GAA-2025 - P1	44,000.00	44,000.00		
MATERIALS AND EQUIPMENT - TOTAL							73,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	560.00	560.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	338.00	338.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	340.00	340.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	272.00	272.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,050.00	1,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	390.00	390.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00		
	FOLDER, - EXPANDED A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	400.00	400.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER, FILE - 344MM X 75MM X 283MM, WITH ELASTICS HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,250.00	3,250.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		200.00	200.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		850.00	850.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		240.00	240.00	
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		136.00	136.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		32,175.00	32,175.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		350.00	350.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		544.00	544.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		180.00	180.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		320.00	320.00	
	RUBBER BAND - RAINBOW , FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		135.00	135.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		320.00	320.00	
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,920.00	1,920.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,920.00	1,920.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		400.00	400.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		280.00	280.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		2,000.00	2,000.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		90.00	90.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		100.00	100.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		90.00	90.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,880.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL													
7,000.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	ROLLER EXCHANGE KIT - KV-SS061 FOR PANASONIC SCANNER KV-SL1056		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
7,000.00													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P2500.00/MONTH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,000.00	26,000.00		
POSTAGE & COURIER SERVICES - TOTAL													
26,000.00													
RENTAL													
	- RENTAL, PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
RENTAL - TOTAL													
14,400.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - GIS SOFTWARE LICENSE RENEWAL/INTERNET CONNECTIVITY		NO	DIRECT CONTRACTING			04/29/2025	05/15/2025	GAA-2025 - P2	950,000.00	950,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					950,000.00								
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	10/17/2024		12/19/2024	01/04/2025	GAA-2025 - P1	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL					22,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	732.00	732.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	221.00	221.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,615.00	28,615.00		
	MOLAR FILE - LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,415.00	8,415.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,380.00	1,380.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	63,345.00	63,345.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	735.00	735.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	840.00	840.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,260.00	1,260.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					107,243.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					150,000.00								

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON 664, CYAN 70ML/BOTTLE GENUINE		NO	SHOPPING	03/17/2025		05/20/2025	06/05/2025	GAA-2025 - P2	12,650.00	12,650.00		
	INK REFILL - EPSON 664, MAGENTA 70ML/BOTTLE GENUINE		NO	SHOPPING	03/17/2025		05/20/2025	06/05/2025	GAA-2025 - P2	12,650.00	12,650.00		
	INK REFILL - EPSON 664, YELLOW 70ML/BOTTLE GENUINE		NO	SHOPPING	03/17/2025		05/20/2025	06/05/2025	GAA-2025 - P2	12,650.00	12,650.00		
	INK REFILL - EPSON 774, BLACK 140ML/BOTTLE GENUINE		NO	SHOPPING	03/17/2025		05/20/2025	06/05/2025	GAA-2025 - P2	13,680.00	13,680.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								51,630.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGI-AGUSAN-TALOMO WATERSHED AREA TE													
ATHLETICS AND EDUCATION													
	MINGEN LEVEL 3 SPORTSFEST - PREVIOUS PO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,250.00	13,250.00		
ATHLETICS AND EDUCATION - TOTAL								13,250.00					
GENERAL PLANT EQUIPMENT													
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	414,400.00		414,400.00	
GENERAL PLANT EQUIPMENT - TOTAL								414,400.00					
JANITORIAL SERVICES													
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	05/06/2025		07/26/2025	08/11/2025	GAA-2025 - P1	234,600.00	234,600.00		
JANITORIAL SERVICES - TOTAL								234,600.00					
JOB ORDER													
A004415-JO	PLAN 12 COMMUNITY DEVELOPMENT, FOR JAN - DEC, 2025												
	LIVELIHOOD PROJECT - PROJECT PROPOSAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	317,240.00	317,240.00		
	LEAFLET - PLAN 12 COMMUNITY DEVELOPMENT, FOR JAN - DEC, 2025		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	BILLBOARDS - PLAN 12 COMMUNITY DEVELOPMENT, FOR JAN - DEC, 2025		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
JOB ORDER - TOTAL								388,240.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - REPLACEMENT OF DELAPIDATED DOOR AND DOOR JAM, REPLACEMENT OF DELAPIDATED OFFICE CEILING AND TILING OF PULWAT OFFICE BUILDING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	330,000.00	330,000.00		
MAINTENANCE OF BUILDING - TOTAL								330,000.00					
MATERIALS AND EQUIPMENT													
	HIKING SHOES - / SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL								184,000.00					

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGI-AGUSAN-TALOMO WATERSHED AREA TE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	79,200.00	79,200.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	NOTEBOOK - 80 LEAVES, 80 GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGI-AGUSAN-TALOMO WATERSHED AREA TE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						138,150.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BLADE - CHAINSAW, 12 , STEEL, OREGON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	NYLON - NO. 400		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR FOR GRASSCUTTER AND CHAINSAW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						21,800.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INK - BT5000 IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,640.00	3,640.00		
	INK - BT5000 IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	INK BT 6000 BK - /BT60 BKINK BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,160.00	4,160.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,640.00	3,640.00		
	INK REFILL, BLACK - #GT51/53, FOR HP SMART TANK 610 PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,640.00	3,640.00		
	INK REFILL, CYAN - #GT52, FOR HP SMART TANK 610 PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,640.00	3,640.00		
	INK REFILL, MAGENTA - #GT52, FOR HP SMART TANK 610 PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,640.00	3,640.00		
	INK REFILL, YELLOW - #GT52, FOR HP SMART TANK 610 PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR REPAIR AND MATERIALS NEEDED FOR PULWAT COPIER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	47,500.00	47,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					95,600.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,600.00	20,600.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	BRAKE PAD - P543038N (MITSUBISHI STRADA TRITON PICK-UP)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BRAKE SHOE - SA 171 (MITSUBISHI STRADATRITON PICK-UP)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,400.00	7,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF MITSUBISHI STRADA PICK-UP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	53,600.00	53,600.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					138,800.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	UNIFORMS (SPORTSFEST) LEVEL 1 & 2 - 375X20 PERSONNEL X 2 LEVEL I,II &III		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL								15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL SYNTHETIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								220,000.00					
JOB ORDER													
A004353													
	COMMUNITY DEVELOPMENT PROGRAM PLAN 12 - LIVELIHOOD PROJECT/FISH STOCKING/SEEDING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	420,000.00	420,000.00		
A004353-JO PLAN 12 - COMMUNITY DEVELOPMENT													
	OFFICE SUPPLIES (BALLPEN ETC.) - PLAN 12 - COMMUNITY DEVELOPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BAG PACK WITH LOGO - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	BILLBOARDS - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	186,000.00	186,000.00		
	CAPS/HATS - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	MUG WITH LOGO - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00	68,000.00		
A004354-JO PLAN 12 - PLANTING STOCKS PRODUCTION													
	BUDDING TAPE - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	HERBICIDE - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	ROOT HORMONE - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	BOLO WITH SCABBARD - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
	DRUM (IVC 1,000 LTR) - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,251.00	11,251.00		
	KNIFE, GRAFTING/BUDDING - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,363.00	2,363.00		
	NURSERY NET - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	PRUNING SAW - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,504.00	2,504.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
JOB ORDER													
A004354-JO PLAN 12 - PLANTING STOCKS PRODUCTION													
	PRUNING SHEARS - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,780.00	3,780.00		
	RAIN COAT (PONCHO TYPE) - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,352.00	3,352.00		
	SPRAYER, POWER - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SPRINKLER (360 ROTATOR STEEL) - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	TRAY, SEEDLING - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	WHEELBORROW - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	CERTIFIED SEEDS (FOREST SEEDS) - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
A004357-JO PLAN 12 - CACAO PLANTATION													
	FERTILIZER - PLAN 12 - CACAO PLANTATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PESTICIDE - PLAN 12 - CACAO PLANTATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00		
	SEEDLINGS - PLAN 12 - CACAO PLANTATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	524,700.00	524,700.00		
A004358-JO PLAN 12 - REFORESTATION													
	FERTILIZER - PLAN 12 - REFORESTATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,899.00	19,899.00		
	SEEDS - PLAN 12 - REFORESTATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
A004452-JO PLAN 12 - PROJECT AUDIT AND EVALUATION													
	INSPECTION CHART MAPPING - 100 X 5000		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	515,000.00	515,000.00		
JOB ORDER - TOTAL							2,256,649.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,743.00	1,743.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING/HOUSING QAURTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	309,340.00	309,340.00		
MAINTENANCE OF BUILDING - TOTAL							323,483.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
MATERIALS AND EQUIPMENT													
	TABLET - ANDROID TABLET FOR DJI PHANTOM 4 MONITOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,700.00	44,700.00		
MATERIALS AND EQUIPMENT - TOTAL					44,700.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					157,680.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					26,500.00								
RENTAL													
	VEHICLE EMERGENCY RENTAL/ AUDIT/ VISITORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
RENTAL - TOTAL					7,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,800.00	14,800.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	128,540.00	128,540.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,000.00	88,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					265,740.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
JANITORIAL SERVICES													
	- UPKEEP AND MAINTENANCE OF OFFICE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	184,894.00	184,894.00		
JANITORIAL SERVICES - TOTAL									184,894.00				
JOB ORDER													
A004289-JO	PLAN 12 - PROJECT SUSTAINABILITY												
	SPRAY PAINT, DIRTY WHITE, QUIC - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPNG 52.1(B)	03/30/2025		06/07/2025	06/23/2025	GAA-2025 - P2	27,600.00	27,600.00		
A004456-JO	PLAN 12 - 80 HAS. AGROFORESTRY PROJECT												
	PLAN 12 - 80 HAS. AGROFORESTRY PROJECT - SUPPLY OF LABOR AND MATERIALS		NO	COMMUNITY PARTICIPATION	11/03/2024	11/28/2024	01/31/2025	02/16/2025	GAA-2025 - P1	957,681.00	957,681.00		
JOB ORDER - TOTAL									985,281.00				
MAINTENANCE OF BUILDING													
	REPAIR OF OFFICE BUILDING - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
MAINTENANCE OF BUILDING - TOTAL									70,000.00				
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	04/06/2025		06/19/2025	07/05/2025	GAA-2025 - P2	30,000.00	30,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	04/06/2025		06/19/2025	07/05/2025	GAA-2025 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL									42,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	03/30/2025		06/07/2025	06/23/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		NO	SHOPPNG 52.1(B)	03/30/2025		06/07/2025	06/23/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	96.00	96.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	224.00	224.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	375.00	375.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	560.00	560.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,684.00	1,684.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,050.00	1,050.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,456.00	6,456.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	10,150.00	10,150.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	342.00	342.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,987.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/18/2025		05/20/2025	06/05/2025	GAA-2025 - P2	9,600.00	9,600.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK CART - CANNON, BLACK		NO	SHOPPNG 52.1(B)	03/18/2025		05/20/2025	06/05/2025	GAA-2025 - P2	11,500.00	11,500.00		
	INK CARTRIDGE - CANNON, COLORED		NO	SHOPPNG 52.1(B)	03/18/2025		05/20/2025	06/05/2025	GAA-2025 - P2	8,100.00	8,100.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	337,721.00	337,721.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				337,721.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
JOB ORDER													
A004293-JO PLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT													
	FIELD SHIRT, LONG SLEEVES - PLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	NP-SMALL VAL PROC	03/20/2025		05/28/2025	06/13/2025	GAA-2025 - P2	22,987.80	22,987.80		
	HAMMOCK - PLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	35,000.00	35,000.00		
	SHOES COMBAT - PLAN 12 - WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	42,000.00	42,000.00		
JOB ORDER - TOTAL					99,987.80								
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	27,500.00	27,500.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	43,500.00	43,500.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	2,000.00	2,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	2,300.00	2,300.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - PAINT LATEX, RAW SIENNA COLOR		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PAINT - QDE,EMERALD GREEN		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PLYWOOD - MARINE PLYWOOD 3/4		NO	SHOPPING	03/23/2025		05/23/2025	06/08/2025	GAA-2025 - P2	75,000.00	75,000.00		
MAINTENANCE OF BUILDING - TOTAL					220,200.00								
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	3,000.00	3,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	8,000.00	8,000.00		
	MEGAPHONE - HEAVY DUTY		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	9,000.00	9,000.00		
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	45,000.00	45,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	25,000.00	25,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	10,000.00	10,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
MATERIALS AND EQUIPMENT													
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/20/2025		06/05/2025	06/21/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL					115,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,080.00	1,080.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	730.00	730.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00	5,500.00		
	MOLAR FILE - A4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					71,360.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP USB TYPE		NO	SHOPPING	07/16/2025		09/18/2025	10/04/2025	GAA-2025 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	07/16/2025		09/18/2025	10/04/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	07/16/2025		09/18/2025	10/04/2025	GAA-2025 - P2	25,000.00	25,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					35,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/25/2025		05/28/2025	06/13/2025	GAA-2025 - P2	5,500.00	5,500.00		
	TIRE - 265R/65-R17 FOR TOYOTA HI-LUX		NO	SHOPPING	03/25/2025		05/28/2025	06/13/2025	GAA-2025 - P2	56,000.00	56,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		NO	SHOPPING	03/25/2025		05/28/2025	06/13/2025	GAA-2025 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					67,500.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
A004225-JO PLAN 11- NURSERY OPERATION													
	BAG, POLYETHYLENE PLASTIC - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FERTILIZER (14-14-14) - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,997.00	35,997.00		
	FERTILIZER (VERMICAST) - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FUNGICIDE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	INSECTICIDE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	RICE HULL - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	3,049.80	3,049.80		
	SEEDLING, DURIAN - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SEEDLINGS GUYABANO - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TIE WIRE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,749.00	21,749.00		
	DRUM - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GARDEN HOSE - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GARDEN NET - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	27,960.00	27,960.00		
	SHOVEL - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	3,400.00	3,400.00		
	SPRINKLER - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	1,300.00	1,300.00		
	WHEEL BARROW - PLAN 11- NURSERY OPERATION		NO	SHOPPING	04/08/2025		07/10/2025	07/26/2025	GAA-2025 - P2	9,000.00	9,000.00		
A004339-JO PLAN-12- SCHOOL LECTURES													
	TARPAULIN - PLAN-12- SCHOOL LECTURES		NO	NP-SMALL VAL PROC	04/08/2025		07/03/2025	07/19/2025	GAA-2025 - P2	2,110.00	2,110.00		
	BILLBOARDS - PLAN-12- SCHOOL LECTURES		NO	NP-SMALL VAL PROC	04/08/2025		07/03/2025	07/19/2025	GAA-2025 - P2	30,000.00	30,000.00		
A004342-JO PLAN 12- PROJECT MONITORING, EVALUATION, AUDIT AND DOCUMENTATION													
	EXTERNAL DRIVE - PLAN 12- PROJECT MONITORING, EVALUATION, AUDIT AND DOCUMENTATION		NO	SHOPPING	04/08/2025		06/17/2025	07/03/2025	GAA-2025 - P2	17,998.00	17,998.00		
JOB ORDER - TOTAL							287,563.80						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	G.I. LONG SPAN - RIBBED PREPAINTED, GA24 X 16 FT		NO	SHOPPING	03/16/2025		02/06/2025	02/22/2025	GAA-2025 - P1	63,000.00	63,000.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/16/2025		02/06/2025	02/22/2025	GAA-2025 - P1	2,210.00	2,210.00		
MAINTENANCE OF BUILDING - TOTAL							65,210.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	11/18/2024		03/25/2025	04/10/2025	GAA-2025 - P1	56,000.00	56,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	11/18/2024		03/25/2025	04/10/2025	GAA-2025 - P1	32,400.00	32,400.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	11/18/2024		03/25/2025	04/10/2025	GAA-2025 - P1	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							104,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	886.00	886.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	272.00	272.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	279.00	279.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	419.00	419.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,089.00	2,089.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,939.00	18,939.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	445.00	445.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,649.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	04/08/2025		06/17/2025	07/03/2025	GAA-2025 - P2	18,500.00	18,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	04/08/2025		06/17/2025	07/03/2025	GAA-2025 - P2	11,100.00	11,100.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	04/08/2025		06/17/2025	07/03/2025	GAA-2025 - P2	11,100.00	11,100.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	04/08/2025		06/17/2025	07/03/2025	GAA-2025 - P2	11,100.00	11,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							51,800.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER FOR CANTER TRUCK		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,200.00	2,200.00		
	AIR CLEANER - AIR CLEANER FOR CROSSWIND		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,100.00	2,100.00		
	AIR CLEANER - AIR CLEANER FOR STRADA PICK UP		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	48,000.00	48,000.00		
	BELT, FAN - FAN BELT		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,700.00	2,700.00		
	BRAKE PAD - BRAKE PAD (CROSSWIND)		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	5,000.00	5,000.00		
	BRAKE PAD - BRAKE PAD (STRADA)		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	7,000.00	7,000.00		
	BRAKE SHOE - (REAR)PART NO.: MC894239, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	28,000.00	28,000.00		
	BRAKE SHOE - BRAKE SHOE (CROSSWIND)		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,000.00	2,000.00		
	BRAKE SHOE - BRAKE SHOE (STRADA)		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	4,500.00	4,500.00		
	CLUTCH DISK - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	1,920.00	1,920.00		
	DRIVE BELT - T-BELT BIG FOR STRADA PICK UP		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	6,400.00	6,400.00		
	DRIVE BELT - T-BELT SMALL FOR STRADA PICK UP		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	4,800.00	4,800.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	3,500.00	3,500.00		
	FUEL FILTER - FUEL FILTER FOR ISUZU CANTER TRUCK		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER YAMAHA ENDURO OUTBOARD		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,100.00	2,100.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	1,600.00	1,600.00		
	OIL FILTER - OIL FILTER FOR ISUZU CANTER TRUCK		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,880.00	2,880.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER FOR STRADA PICK-UP		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,400.00	2,400.00		
	SPARK PLUG - FOR FOR SPEED BOAT		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	2,100.00	2,100.00		
	TIRE - INTERIOR 750 X 16		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	3,600.00	3,600.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	90,000.00	90,000.00		
	TIRE - TUBELESS, RM 17 265/65 FOR STRADA PICK-UP		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	65,000.00	65,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	11/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							331,200.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
JOB ORDER													
A004329-JO	PLAN 11 PROJECT AUDIT AND EVALUATION												
	INVENTORY OF PLANTED SEEDLINGS - PLAN 11 PROJECT AUDIT AND EVALUATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
A004330-JO PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT													
	BISCUITS - PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/27/2024		12/18/2024	01/03/2025	GAA-2025 - P1	9,000.00	9,000.00		
	COFFEE, 3 IN 1 - PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/27/2024		12/18/2024	01/03/2025	GAA-2025 - P1	9,720.00	9,720.00		
	CORNEDBEEF - PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/27/2024		12/18/2024	01/03/2025	GAA-2025 - P1	16,000.00	16,000.00		
	RICE - PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/27/2024		12/18/2024	01/03/2025	GAA-2025 - P1	68,000.00	68,000.00		
	TUNA, FLAKES IN OIL - PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/27/2024		12/18/2024	01/03/2025	GAA-2025 - P1	15,490.00	15,490.00		
A004450-JO PLAN 12 PLANTING STOCKS PRODUCTION													
	BAG, PLASTIC 2"X2"X6",BLACK - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	28,000.00	28,000.00		
	FERTILIZER, 14-14-14 - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	49,985.00	49,985.00		
	FERTILIZER, ORGANIC(VERMICAST) - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	50,000.00	50,000.00		
	GARDEN NET - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	27,998.00	27,998.00		
	GARDEN SOIL - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	30,000.00	30,000.00		
	NYLON TRIMMER LINE (TANSI) - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	7,675.00	7,675.00		
A004451-JO PLAN 12 ENRICHMENT PLANTING 50 HA_Y1													
	PLAN 12 ENRICHMENT PLANTING 50 - ENRICHMENT PLANTING 50 HA_Y1		YES	PUBLIC BIDDING	11/06/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	636,111.00	636,111.00		
JOB ORDER - TOTAL							1,082,979.00						
MAINTENANCE OF BUILDING													
	- Supply of Labor and Materials for the Perimeter Fencing of the Acquired Property Lots 3 & 4 in Brgy. Bitin, Bae, Laguna		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	117,000.00	117,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	460.00	460.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	1,008.00	1,008.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	1,520.00	1,520.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	LED BULB - WATTAGE: 18W, VOLTAGE:230-240V, LIGHT EFFECT: COOL DAYLIGHT		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	28,000.00	28,000.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	22,240.00	22,240.00		
MAINTENANCE OF BUILDING - TOTAL							173,828.00						
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	32,000.00	32,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	96,000.00	96,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPNG 52.1(B)	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							144,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,100.00	3,100.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,300.00	2,300.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,080.00	1,080.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	994.00	994.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	16,717.00	16,717.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,350.00	1,350.00		

NOTE:

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	540.00	540.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,059.00	2,059.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,620.00	1,620.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							48,540.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 127ML (GENUINE INK) EPSON 001		NO	SHOPPNG 52.1(B)	03/25/2025		05/21/2025	06/06/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK - CYAN/BLEU 70ML (GENUINE INK) EPSON 001		NO	SHOPPNG 52.1(B)	03/25/2025		05/21/2025	06/06/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - MAGENTA 70ML (GENUINE INK) EPSON 001		NO	SHOPPNG 52.1(B)	03/25/2025		05/21/2025	06/06/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - YELLOW 70ML (GENUINE INK) EPSON 001		NO	SHOPPNG 52.1(B)	03/25/2025		05/21/2025	06/06/2025	GAA-2025 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER FILTER - FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	1,100.00	1,100.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	21,000.00	21,000.00		
	BRAKE PAD - FRONT, BRAKE PAD FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	11,200.00	11,200.00		
	BRAKE SHOE - REAR, BRAKE SHOE FOR TOYOTA HILUX 2.4 L 4X2, 2022 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	9,800.00	9,800.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FAN BELT - FOR TOYOTA HILUX 2.4L 4X 2, 2022 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	3,640.00	3,640.00		
	FUEL - FILTER FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	14,080.00	14,080.00		
	FUEL - FILTER FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	5,300.00	5,300.00		
	OIL FILTER - OIL FILTER FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,920.00	10,920.00		
	OIL FILTER - FOR MITSUBISHI PICK-UP STRADA 2010 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	6,600.00	6,600.00		
	OIL FILTER - FOR TOYOTA HILUX 2.4L 4X2, 2022 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	1,300.00	1,300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS - FOR REPAIR & MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TIRE - 265R/65-R17		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	112,000.00	112,000.00		
	WIPER BLADE ASSEMBLY - FOR MITSUBISHI PICK-UP STRADA 2010 MODEL		NO	SHOPPNG 52.1(B)	03/25/2025		05/30/2025	06/15/2025	GAA-2025 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							225,140.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ATHLETICS AND EDUCATION													
	UNIFORM SPORTSFEST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,150.00	10,150.00		
ATHLETICS AND EDUCATION - TOTAL						10,150.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						310,000.00							
JOB ORDER													
000J002-JO	WMD MINGEN ENGAGEMENT PROGRAM												
	EMPLOYEES ENGAGEM,ENT PROGRAM - ACTIVITY DESIGN		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
00J001-JO	APE OF 7 WATERSHED MINGEN PERSONNEL @5000												
	APE - 7 X 5000		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
JOB ORDER - TOTAL						185,000.00							
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
MAINTENANCE OF BUILDING - TOTAL						500,000.00							
MATERIALS AND EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
MATERIALS AND EQUIPMENT - TOTAL						118,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	510.00	510.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320.00	320.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	425.00	425.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,640.00	5,640.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,856.00	1,856.00		
	PEN - BALLPOINT, REFILLABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PESTICIDE - ORGANIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					93,719.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					51,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					200,000.00								
TRAINING AND EDUCATION													
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,927.00	10,927.00		
TRAINING AND EDUCATION - TOTAL					10,927.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,112.00	13,112.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					13,112.00								

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7, O.S WINDOWS) (PLAN 7)		NO	SHOPPING	10/30/2024		01/28/2026	02/13/2026	GAA-2025 - P1	92,000.00		92,000.00	
	GENERATOR - PORTABLE GENERATOR (PLAN 10)		NO	SHOPPING	10/30/2024		01/28/2026	02/13/2026	GAA-2025 - P1	56,000.00		56,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP (PLAN 7)		NO	SHOPPING	10/30/2024		01/28/2026	02/13/2026	GAA-2025 - P1	65,000.00		65,000.00	
	CCTV - SUPPLY, DELIVERY & INSTALLATION OF CCTV CAMERA		NO	NP-SMALL VAL PROC	10/30/2024		01/10/2025	01/26/2025	GAA-2025 - P1	60,000.00		60,000.00	
	REFRIGERATOR - 8 CU. FT. REFRIGERATOR INVERTER (PLAN 10)		NO	SHOPPING	10/30/2024		01/28/2026	02/13/2026	GAA-2025 - P1	56,000.00		56,000.00	
	TELEVISION - 55 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61		NO	SHOPPING	10/30/2024		01/28/2026	02/13/2026	GAA-2025 - P1	56,000.00		56,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							385,000.00						
JOB ORDER													
A003139-JO	P8 CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	LIVELIHOOD TRAINING - P8 CAPABILITY BUILDING/TRAINING/LIVELIHOOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	190,000.00	190,000.00		
A003411-JO	P9 CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	LIVELIHOOD TRAINING - P9 CAPABILITY BUILDING/TRAINING/LIVELIHOOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
A003887-JO	P9 REPAIR OF UC-EC ACQUIRED VEHICLES												
	REPAIR OF SERVICE VEHICLE - P9 REPAIR OF UC-EC ACQUIRED VEHICLES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00	350,000.00		
A004008-JO	P10 REPAIR OF UC-EC ACQUIRED VEHICLES												
	REPAIR OF SERVICE VEHICLES - P10 REPAIR OF UC-EC ACQUIRED VEHICLES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	85,000.00	85,000.00		
A004190-JO	PLAN 11 PROJECT SUSTAINABILITY												
	FARM INPUTS (CASH CROPS SEEDS) - PLAN 11 PROJECT SUSTAINABILITY		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	42,750.00	42,750.00		
	FERTILIZER (BIO-ORGANIC) - PLAN 11 PROJECT SUSTAINABILITY		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	6,000.00	6,000.00		
A004192-JO	P11 NURSERY MATERIALS												
	BAG, POLYETHYLENE PLASTIC - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	15,100.00	15,100.00		
	FERTILIZER (BIO-ORGANIC) - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GARDEN NET - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	20,400.00	20,400.00		
	P.E. BAG (2X3 WITH HOLE) - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SEEDS (FOREST TREES) - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SEEDS (FRUIT TREES) - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
JOB ORDER													
A004192-JO	P11 NURSERY MATERIALS												
	WATER TANK STAINLESS(1000LTRS) - P11 NURSERY MATERIALS		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	30,281.00	30,281.00		
A004197-JO	PLAN 11 PMEAD												
	GPS HAND HELD - PLAN 11 PMEAD		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	45,100.00	45,100.00		
A004210-JO	COMMUNITY DEVELOPMENT PROGRAMS PLAN 11 (IEC/PRINT/SPECIAL MEDIA)												
	BILLBOARDS - COMMUNITY DEVELOPMENT PROGRAMS PLAN 11 (IEC/PRINT/SPECIAL MEDIA)		NO	NP-SMALL VAL PROC	04/06/2025		07/24/2025	08/09/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TARPAULIN W/ PULL UP STAND - COMMUNITY DEVELOPMENT PROGRAMS PLAN 11 (IEC/PRINT/SPECIAL MEDIA)		NO	NP-SMALL VAL PROC	04/06/2025		07/24/2025	08/09/2025	GAA-2025 - P2	3,200.00	3,200.00		
A004323-JO	P12 - PROJECT SUSTAINABILITY												
	FARM INPUTS (CASH CROPS SEEDS) - P12 - PROJECT SUSTAINABILITY		NO	SHOPPING	04/06/2025		06/10/2025	06/26/2025	GAA-2025 - P2	40,700.00	40,700.00		
A004345-JO	P12 - AGROFORESTRY (50HAS)												
	- P12 AGROFORESTRY (50HAS)		YES	PUBLIC BIDDING	10/24/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	575,989.00	575,989.00		
A004347-JO	P12 - ESTABLISHMENT OF PLANTATION - REFORESTATION (2M X3M SPACING)												
	- P12 REFORESTATION		YES	PUBLIC BIDDING	10/24/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,206,411.00	1,206,411.00		
A004348-JO	P12 - AGROFORESTRY (PILI W/ FUELWOOD)												
	- P12 AGRO (PILI W/FUELWOOD)		YES	PUBLIC BIDDING	10/24/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	323,686.00	323,686.00		
A004349-JO	P12 - AGROFORESTRY(25HAS)												
	- P12 AGRO (25 HAS)		YES	PUBLIC BIDDING	10/24/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	287,995.00	287,995.00		
A004388-JO	PLAN 12 IEC (RADIO PLUGGING)												
	TARPAULIN - PLAN 12 IEC		NO	NP-SMALL VAL PROC	04/06/2025		07/24/2025	08/09/2025	GAA-2025 - P2	3,200.00	3,200.00		
A004476-JO	P10 SUPPLY OF LABOR, MATERIALS&EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDIN												
	REPAIR OF OFFICE BUILDING - P10 SUPPLY OF LABOR, MATERIALS&EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	12/07/2024		06/10/2025	06/26/2025	GAA-2025 - P1	450,000.00	450,000.00		
JOB ORDER - TOTAL								3,862,812.00					
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	11/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	58,240.00	58,240.00		
	EXTENSION CORD - EXTENSION CORD WITH USB PORT		NO	SHOPPING	11/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	5,500.00	5,500.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	11/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	56,000.00	56,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	11/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	19,000.00	19,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	11/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	9,900.00	9,900.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	11/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	11,760.00	11,760.00		
MATERIALS AND EQUIPMENT - TOTAL							160,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, FOLDER, 3 HOLES		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	375.00	375.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	705.00	705.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,500.00	9,500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	705.00	705.00		
	LAMINATING PLASTIC - A4		NO	SHOPPING	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	1,500.00	1,500.00		
	MOLAR FILE - LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,580.00	2,580.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00	11,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	1,100.00	1,100.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	2,250.00	2,250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	870.00	870.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,575.00	1,575.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	875.00	875.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	945.00	945.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				51,180.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/20/2025		05/27/2025	06/12/2025	GAA-2025 - P2	2,450.00	2,450.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/20/2025		05/27/2025	06/12/2025	GAA-2025 - P2	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/20/2025		05/27/2025	06/12/2025	GAA-2025 - P2	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/20/2025		05/27/2025	06/12/2025	GAA-2025 - P2	2,250.00	2,250.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,200.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003399-JO PLAN 9 REPAIR AND MAINTENANCE OF UC-EC VEHICLE													
	PLAN 9 REPAIR AND MAINTENANCE OF UC-EC VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	154,455.00	154,455.00		
A004230													
	PLAN 11 - PLANTING STOCKS PRODUCTION - FERTILIZER 14-14-14		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	19,500.00	19,500.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - FISH NET		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	36,000.00	36,000.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - FUNGICIDE		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,500.00	12,500.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - GARDEN SOIL		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	36,000.00	36,000.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - INSECTICIDE		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,500.00	12,500.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - POLYETHYLENE BAG		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,026.00	30,026.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - SEEDS (30,000 - NARRA & 30,000 - PILI)		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - SHOVEL		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,700.00	1,700.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - SPRINKLER		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,716.00	1,716.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - TIE WIRE		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	21,170.00	21,170.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - WATER HOSE		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00		
	PLAN 11 - PLANTING STOCKS PRODUCTION - WHEEL BARROW		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	9,000.00	9,000.00		
A004375-JO PLAN 12 PLANTING STOCKS PRODUCTION													
	FERTILIZER - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00	19,500.00		
	FISH NET - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	FUNGICIDE - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	GARDEN SOIL - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	INSECTICIDE - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	POTS - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	SEEDS, CERTIFIED - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A004375-JO PLAN 12 PLANTING STOCKS PRODUCTION													
	SHOVEL - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,700.00	1,700.00		
	SPRINKLER - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,716.00	1,716.00		
	TIE WIRE - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,750.00	21,750.00		
	WATER HOSE BOTTOM - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	WHEEL BARROW - PLAN 12 PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
A004385-JO PLAN 12 PROJECT SUSTAINABILITY													
	BROCHURE - PLAN 12 PROJECT SUSTAINABILITY		NO	NP-SMALL VAL PROC	10/27/2024		01/08/2025	01/24/2025	GAA-2025 - P1	12,000.00	12,000.00		
	NYLON - PLAN 12 PROJECT SUSTAINABILITY		NO	SHOPPING	10/27/2024		01/23/2025	02/08/2025	GAA-2025 - P1	5,000.00	5,000.00		
	PAINT - PLAN 12 PROJECT SUSTAINABILITY		NO	SHOPPING	10/27/2024		01/23/2025	02/08/2025	GAA-2025 - P1	12,000.00	12,000.00		
	PAINT BRUSH - PLAN 12 PROJECT SUSTAINABILITY		NO	SHOPPING	10/27/2024		01/23/2025	02/08/2025	GAA-2025 - P1	900.00	900.00		
	PESTICIDE - PLAN 12 PROJECT SUSTAINABILITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
A004444													
	PLAN 12 - LIVELIHOOD TRAINING ON UPLAND TECHNOLOGY IN AGROFORESTRY		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	255,792.00	255,792.00		
A004445-JO PLAN 11 REPAIR AND MAINTENANCE OF UC-EC VEHICLE													
	PLAN 11 REPAIR AND MAINTENANCE OF UC-EC VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,700.00	108,700.00		
A004446-JO PLAN 12 WATERSHED AWARENESS CAMPAIGN/IEC													
	CALENDAR - PLAN 12 WATERSHED AWARENESS CAMPAIGN/IEC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	150,000.00	150,000.00		
	POSTER - PLAN 12 WATERSHED AWARENESS CAMPAIGN/IEC		NO	NP-SMALL VAL PROC	03/31/2025		05/29/2025	06/14/2025	GAA-2025 - P2	75,000.00	75,000.00		
	RADIO PLUGGING - PLAN 12 WATERSHED AWARENESS CAMPAIGN/IEC		NO	NP-SCI ART WRK MD			07/08/2025	07/24/2025	GAA-2025 - P2	95,220.00	95,220.00		
A004448-JO PLAN 12 - AGROFORESTY													
	PLAN 12 - AGROFORESTY - P12 - AGROFORESTRY YEAR 1		YES	PUBLIC BIDDING	10/24/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	230,397.00	230,397.00		
A004449-JO PLAN 12 - REFORESTATION													
	PLAN 12 - REFORESTATION - P12 REFORESTATION YEAR 1		YES	PUBLIC BIDDING	10/24/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	1,239,538.00	1,239,538.00		
JOB ORDER - TOTAL							2,752,280.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	1,300.00	1,300.00		
	EXTENSION CORD - 6 OUTLET HEAVY DUTY		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	1,900.00	1,900.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	6,200.00	6,200.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	775.00	775.00		
	PAINT - PAINT LATEX RAW SIENNA COLOR		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							33,175.00						
MATERIALS AND EQUIPMENT													
	JACKET - WIND BREAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							96,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	43.00	43.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,635.00	4,635.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	584.00	584.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	32,250.00	32,250.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	144.00	144.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	74.00	74.00		
	TONER CARTRIDGE - KYOCERA FS4020DN PRINTER TK364		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,270.00	9,270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							54,500.00						

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,375.00	4,375.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,220.00	7,220.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/25/2025		05/23/2025	06/08/2025	GAA-2025 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,595.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/25/2025		05/29/2025	06/14/2025	GAA-2025 - P2	6,800.00	6,800.00		
	DISC, CLUTCH - FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/25/2025		05/29/2025	06/14/2025	GAA-2025 - P2	8,652.00	8,652.00		
	FANBELT AIRCON - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/25/2025		05/29/2025	06/14/2025	GAA-2025 - P2	3,750.00	3,750.00		
	PLAN 12 - REPAIR AND MAINTENANCE OF UC-EC VEHICLE - MITSUBISHI STRADA PLATE NO. SNE-6132		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	154,455.00	154,455.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/25/2025		05/29/2025	06/14/2025	GAA-2025 - P2	32,680.00	32,680.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							206,337.00						

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Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER		YES	PUBLIC BIDDING	12/15/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	DRONE - UC-EC PLAN 6		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 -	332,000.00		332,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								1,332,000.00					
JOB ORDER													
A004315-JO	PLAN 11_COMMUNITY BASED WATERSHED PROTECTION PROGRAM												
	TARPAULINE - PLAN 11_COMMUNITY BASED WATERSHED PROTECTION PROGRAM		NO	NP-SMALL VAL PROC	03/27/2025		06/07/2025	06/23/2025	GAA-2025 - P2	13,200.00	13,200.00		
A004420-JO	PLAN 12- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF PLANTATION												
	PLAN 12- ESTABLISHMENT, MAINTENANCE - REFORESTATION (YEAR 2)		NO	COMMUNITY PARTICIPATION	11/26/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	544,046.00	544,046.00		
JOB ORDER - TOTAL								557,246.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	11/27/2024		01/25/2025	02/10/2025	GAA-2025 - P1	645,000.00	645,000.00		
MAINTENANCE OF BUILDING - TOTAL								645,000.00					
MATERIALS AND EQUIPMENT													
	LAMP - HEADLAMP, SHOCK RESISTANT		NO	SHOPPING	03/25/2025		05/22/2025	06/07/2025	GAA-2025 - P2	40,150.00	40,150.00		
	PRINTER - PRINTER, 3 in 1 (Print, Copy, Scan)		NO	SHOPPING	04/06/2025		07/16/2025	08/01/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL								55,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,850.00	4,850.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								4,850.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 127ML (GENUINE INK)		NO	SHOPPING	04/06/2025		07/16/2025	08/01/2025	GAA-2025 - P2	8,400.00	8,400.00		
	INK - BLACK 70ML (GENUINE INK), 664		NO	SHOPPING	04/06/2025		07/16/2025	08/01/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - CYAN 70ML (GENUINE INK)		NO	SHOPPING	04/06/2025		07/16/2025	08/01/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	04/06/2025		07/16/2025	08/01/2025	GAA-2025 - P2	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	04/06/2025		07/16/2025	08/01/2025	GAA-2025 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								22,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 265/65-R17, ALL TERRAIN		NO	SHOPPING	03/25/2025		06/03/2025	06/19/2025	GAA-2025 - P2	70,000.00	70,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								70,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
JOB ORDER													
A004325-JO	PLAN 11 PATROLLING AND REGULATION												
	JOB ORDER - LABOR - ADMIN AID IV.Q AND FAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	170,544.00	170,544.00		
	JOB ORDER - LABOR - PLAN 11 PATROLLING AND REGULATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,052.00	17,052.00		
A004469-JO	PLAN 12- ESTABLISHMENT OF REFORESTATION YEAR 1												
	PLAN 12- ESTABLISHMENT OF REFORESTATION YEAR 1 - ESTBALISHMENT OF REFO		YES	PUBLIC BIDDING	10/24/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	784,748.00	784,748.00		
A004470-JO	PLAN 12- ESTABLAISHMENT OF BAMBOO YEAR 1												
	PLAN 12- ESTABLAISHMENT OF BAMBOO YEAR 1 - ESTABLISHMENT BAMBOO		YES	PUBLIC BIDDING	10/24/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	142,224.00	142,224.00		
A004471-JO	PLAN 12- ESTABLISHMENT OF AGROFORESTATRION YEAR 1												
	PLAN 12- ESTABLISHMENT OF AGROFORESTATRION YEAR 1 - ESTABLIHSMENT OF AGRO		YES	PUBLIC BIDDING	10/24/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	283,484.00	283,484.00		
A004476-JO	PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM												
	BROCHURE - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	NP-SMALL VAL PROC	05/06/2025		07/24/2025	08/09/2025	GAA-2025 - P2	40,000.00	40,000.00		
	CALIPER, TREE - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	SHOPPING	04/17/2025		08/02/2025	08/18/2025	GAA-2025 - P2	1,500.00	1,500.00		
	G.I. SHEETV #26 - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	SHOPPING	04/17/2025		08/02/2025	08/18/2025	GAA-2025 - P2	3,030.00	3,030.00		
	NYLON SIZE #1/200M - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	SHOPPING	04/17/2025		08/02/2025	08/18/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PERMANENT MARKER, BLACK - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	SHOPPING	04/17/2025		08/02/2025	08/18/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SPRAY PAINT, RED, QUICK DRY - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SURVEY MEASURING TAPE - PLAN 12- PROJECT SUSTAINABILITY AND CONTIGENCY MECHANISM		NO	SHOPPING	04/17/2025		08/02/2025	08/18/2025	GAA-2025 - P2	3,200.00	3,200.00		
A004478-JO	PLAN 9- CAPABILITY BUILDING/ TRAINING / LIVELIHOOD												
	PLAN 9- CAPABILITY BUILDING/ TRAINING / LIVELIHOOD - PLAN 9- CAPABILITY BUILDING/ TRAINING / LIVELIHOOD		NO	NP-AGNCY TO AGNCY			05/27/2025	06/12/2025	GAA-2025 - P1	180,000.00	180,000.00		
J00010-JO	PLAN 9- ACQUISITION OF TOOLS /EQUIPMENT												
	LIFE VEST - PLAN 9- ACQUISITION OF TOOLS /EQUIPMENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,870.00	16,870.00		

NOTE:
Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
JOB ORDER													
J00010-JO PLAN 9- ACQUISITION OF TOOLS /EQUIPMENT													
SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF TWO (2) VEHICLES - PLAN 9- ACQUISITION OF TOOLS /EQUIPMENT			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220,000.00	220,000.00		
JOB ORDER - TOTAL						1,873,652.00							
MAINTENANCE OF BUILDING													
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING			NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	25,970.00	25,970.00		
MAINTENANCE OF BUILDING - TOTAL						25,970.00							
MATERIALS AND EQUIPMENT													
1000- L WATER TANK - TANK WITH 1HP WATER			NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
200 L PLASTIC DRUMS - EMPTY DRUM 2K L			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	22,000.00	22,000.00		
BACK SPRAYER - 2 IN 1 CHARGEABLE/ PORTABLE			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	13,200.00	13,200.00		
BOLO - WITH SCABARD			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	9,600.00	9,600.00		
FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	16,866.00	16,866.00		
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	29,699.00	29,699.00		
MONOBLOCK - WHITE WITH BACK ARM			NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00		
PRESSURIZED WATER TANK - 82 GAL TANK WITH 1HP WATER PUMP JET SET			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	36,000.00	36,000.00		
RAINCOAT - DURABLE WITH REFLECTORIZED STICKER			NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P3	9,600.00	9,600.00		
MATERIALS AND EQUIPMENT - TOTAL						150,965.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
BOOK - RECORD, HARDBOUND, 200 PAGES			NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	775.00	775.00		
ENVELOPE - KRAFT, BROWN LONG			NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	202.00	202.00		
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,715.00	16,715.00		
MOLAR FILE - LEGAL SIZE			NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	16,400.00	16,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,512.00	8,512.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL42,604.00													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL9,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JOB ORDER													
A004238-JO	PLAN 11- WATERSHED PROTECTION AND LAW ENFORCEMENT												
	BACKPACK SPRAYER - PLAN 11- WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPING	12/03/2024		04/05/2025	04/21/2025	GAA-2025 - P1	21,000.00	21,000.00		
A004302-JO	PLAN 11- IEC												
	BILLBOARDS - PLAN 11- IEC		NO	NP-SMALL VAL PROC	04/08/2025		07/01/2025	07/17/2025	GAA-2025 - P2	240,000.00	240,000.00		
	CALENDAR - PLAN 11- IEC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	75,000.00	75,000.00		
	SCHOOL SUPPLIES - PLAN 11- IEC		NO	SHOPPING	04/09/2025		06/07/2025	06/23/2025	GAA-2025 - P2	140,000.00	140,000.00		
	TARPAULIN - PLAN 11- IEC		NO	NP-SMALL VAL PROC	04/08/2025		07/01/2025	07/17/2025	GAA-2025 - P2	2,500.00	2,500.00		
A004460-JO	PLAN 12- NURSERY												
	FERTILIZER - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	19,500.00	19,500.00		
	FUNGICIDE - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	12,500.00	12,500.00		
	INSECTICIDE - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	12,500.00	12,500.00		
	SEEDS, CERTIFIED - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GARDEN NET - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	36,000.00	36,000.00		
	HOSE - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	12,000.00	12,000.00		
	POLYETHYLENE BAG - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SHOVEL - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	1,700.00	1,700.00		
	SPRINKLER - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	2,600.00	2,600.00		
	TIE WIRE - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	21,750.00	21,750.00		
	WHEEL BARROW - PLAN 12- NURSERY		NO	SHOPPING	04/22/2025		07/03/2025	07/19/2025	GAA-2025 - P2	18,000.00	18,000.00		
A004461-JO	PLAN 12 - CAPABILITY TRAINING / LIVELIHOOD PROJECT												
	PLAN 12 - CAPABILITY TRAINING / LIVELIHOOD PROJECT - OTHER OUTSIDE SERVICES		NO	NP-SMALL VAL PROC	12/03/2024		02/06/2025	02/22/2025	GAA-2025 - P1	470,100.00	470,100.00		
A004462-JO	PLAN 12- AGROFORESTRY (YEAR 1)												
	PLAN 12- AGROFORESTRY (YEAR 1) - OTHER OUTSIDE SERVICES		NO	NP-SMALL VAL PROC	10/29/2024		01/25/2025	02/10/2025	GAA-2025 - P1	261,982.00	261,982.00		
JOB ORDER - TOTAL								1,378,132.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 INCH		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	1,180.00	1,180.00		
	BLOCKS - CHB 4		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	1,200.00	1,200.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	7,600.00	7,600.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	3,300.00	3,300.00		
	CUTTING DISC - 4 INCH (IRON)		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	80.00	80.00		
	FLAT BAR - 1 INCH		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	1,125.00	1,125.00		
	G.I. LONG SPAN - 12 FT.		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	14,400.00	14,400.00		
	G.I. LONG SPAN - 14 FT.		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	16,800.00	16,800.00		
	GOOD LUMBER - 2 INCH X 2 INCH X12'		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	5,600.00	5,600.00		
	GOOD LUMBER - 2 INCH X 3 INCH X12 INCH		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	4,200.00	4,200.00		
	GOOD LUMBER - 2 INCH X 4 INCH X10'		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	2,250.00	2,250.00		
	NAILS - 3 INCHES		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	85.00	85.00		
	NAILS - 4 INCHES		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	170.00	170.00		
	NAILS - 5 INCHES		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	95.00	95.00		
	NAILS - FIBER CEMENT NAILS		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	130.00	130.00		
	NAILS - UMBRELLA NAILS		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	285.00	285.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	11/03/2024		01/18/2025	02/03/2025	GAA-2025 - P1	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	03/31/2025		06/10/2025	06/26/2025	GAA-2025 - P2	36,600.00	36,600.00		
MATERIALS AND EQUIPMENT - TOTAL							36,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	630.00	630.00		
	CLIP BINDER - 3/4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	280.00	280.00		
	FOLDER - WAX COATED, A4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	280.00	280.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC 10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		
	LEAD - FOR MECHANICAL PENCIL, 0.3MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	336.00	336.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	560.00	560.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	560.00	560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,546.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 135ML, EPSON REFILL		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	2,400.00	2,400.00		
	INK - CYAN, 70ML, EPSON REFILL		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK - MAGENTA, 70ML, EPSON REFILL		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL, 70ML		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	11/03/2024		02/01/2025	02/17/2025	GAA-2025 - P1	1,200.00	1,200.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/27/2024		12/21/2024	01/06/2025	GAA-2025 - P1	7,500.00	7,500.00		
	TIRE - 265 R/65-R17		NO	SHOPPING	10/27/2024		12/21/2024	01/06/2025	GAA-2025 - P1	70,000.00	70,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								77,500.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	CONFERENCE CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				51,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CYAN, FOR CANON PIXMA (G1020)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - YELLOW, FOR CANON PIXMA (G1020)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK CATRIDGE - BLACK, FOR CANON PIXMA (G1020)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK CATRIDGE - MAGENTA, FOR CANON PIXMA (G1020)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT - DATER STAMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT - SCANNER ROLLER EXCHANGE KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				40,000.00					

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
MATERIALS AND EQUIPMENT													
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	HAT - BUCKET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	JACKET - WIND BREAKER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,550.00	17,550.00		
	SAFETY SHOES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,376.00	16,376.00		
	SURVEY MEASURING TAPE - SURVEYING AND MEASURING TAPE 50M		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 8M		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,540.00	1,540.00		
MATERIALS AND EQUIPMENT - TOTAL					95,066.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20.00	20.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
	PAPER CUTTER HEAVY DUTY - 12X15 INCHES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50.00	50.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	290.00	290.00		
	WHITEBOARD - AT LEAST 9X12 INCHES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	154.00	154.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					4,494.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 REFILL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,880.00	1,880.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					1,880.00								
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	261,168.00	261,168.00		
OTHER OUTSIDE SERVICES - TOTAL					261,168.00								

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
000JO01-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N		YES	PUBLIC BIDDING	12/19/2024	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	3,898,443.00	3,898,443.00		
000JO04-JO BASIC EXECUTIVE CHECK-UP (NON-OMA)													
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	225,100.00	225,100.00		
000JO05-JO DRUG TESTING (NON-OMA)													
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
JOB ORDER - TOTAL							4,183,543.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	30,596.00	30,596.00		
MATERIALS AND EQUIPMENT - TOTAL							30,596.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	26,084.00	26,084.00		
	ACRYLIC TRIMMER		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,436.00	1,436.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	4,502.00	4,502.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,251.00	2,251.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	61,900.00	61,900.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	40,755.00	40,755.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,523.00	1,523.00		
	ASPIRIN EC - 100MG TAB. X 100'S/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,250.00	1,250.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	18,000.00	18,000.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	21,000.00	21,000.00		
	BETAHISTINE - 16MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	28,000.00	28,000.00		
	BETAMETHASONE VALERATE CREAM - 01%, 5G/TUBE		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	7,340.00	7,340.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	225.00	225.00		

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HEAD OFFICE													
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BP APPARATUS CUFF - LARGE SIZE		NO	SHOPPING 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,163.00	2,163.00		
	BP APPARATUS CUFF - REGULAR SIZE		NO	SHOPPING 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,854.00	1,854.00		
	BP CUFF - INTELLI WRAP ARM (FIT CUFF) TYPE B FOR AUTOMATIC BLOOD PRESSURE MONITORING DIGITAL (BPM), CIRCUMFERENCE RANGING FROM 22-42 CM		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	3,400.00	3,400.00		
	BUDESONIDE 160MCG + FORMOTERO - 120 DOSES/INHALER		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	16,860.00	16,860.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,400.00	2,400.00		
	CARVEDILOL (CARDIPRES) 25MG/TA - 30/BOX, 20/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	21,640.00	21,640.00		
	CEFUROXIME - 500MG 24S		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	6,924.00	6,924.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	7,090.00	7,090.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	16,000.00	16,000.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	11,510.00	11,510.00		
	CLONIDINE - 75 MCG, 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,350.00	1,350.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	12,943.00	12,943.00		
	CLOTRIMAZOLE CREAM 1% - 50		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	4,873.00	4,873.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,320.00	1,320.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	26,000.00	26,000.00		
	COMPOSITE FLOWABLE - A1/2G TUBE		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	2,364.00	2,364.00		
	COMPOSITE FLOWABLE - A2/2G TUBE		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	4,658.00	4,658.00		
	COMPOSITE FLOWABLE - A3/2G TUBE		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	2,364.00	2,364.00		
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	844.00	844.00		
	DENTAL COTTON ROLLS - 100		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	741.00	741.00		
	DENTAL DISPOSABLE CUPS		NO	SHOPPING 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	5,094.00	5,094.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	2,251.00	2,251.00		
	DENTAL HANDPIECE OIL ULTRA SPR - 200 ML, CAN		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	500.00	500.00		
	DENTAL NEEDLE - GAUGE 30 LONG		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	743.00	743.00		
	DICHLOROBENZEL ALCOHOL + AMYLM - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	7,164.00	7,164.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,549.00	1,549.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	5,402.00	5,402.00		
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	5,402.00	5,402.00		
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,706.00	2,706.00		
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	10,737.00	10,737.00		
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,350.00	1,350.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	752.00	752.00		
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 6.5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	79.00	79.00		
	ENDOTRACHEAL TUBE - ENDOTRACHEAL TUBE SIZE 7.0		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	79.00	79.00		
	ENDOTRACHEAL TUBE SIZE 7.5 - ENDOTRACHEAL TUBE SIZE 7.5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	79.00	79.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	5,925.00	5,925.00		
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	22,456.00	22,456.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,459.00	5,459.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	2,814.00	2,814.00		
	GLASS IONOMER CEMENT TYPE II R - 15GRAMS		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	8,597.00	8,597.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	43,896.00	43,896.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	74,284.00	74,284.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	236.00	236.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	HYDROGEN PEROXIDE - 500 ML		NO	PUBLIC BIDDING	02/26/2025	02/24/2025	04/29/2025	05/15/2025	GAA-2025 - P1	563.00	563.00		
	HYOSCINE B BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	3,151.00	3,151.00		
	HYPROMELLOSE EYE DROPS 10ML/BO - 10ML PER BOTTLE		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	21,100.00	21,100.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	5,065.00	5,065.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	12/19/2024	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	957,165.00	957,165.00		
	ISOSORBIDE DINITRATE 5MG (ISDN - 50 TAB/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	4,589.00	4,589.00		
	LIDOCAINE HCL + EPINEPHRINE 1. - 20MG/ML (20%) 1:100 000 POLYPROPYIENE CARTRIDGES X 1.8ML X 50'S /BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	10,610.00	10,610.00		
	LIDOCAINE W/O EPINEPHRINE (MED - 50ML/VIAL X 1'S/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,030.00	1,030.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,238.00	1,238.00		
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	126,621.00	126,621.00		
	LOSARTAN - 50MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	101,295.00	101,295.00		
	MEDICATED SPRAY - 64 ML		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	10,609.00	10,609.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	7,557.00	7,557.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,351.00	1,351.00		
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	39,393.00	39,393.00		
	METOPROLOL - 50MG, 100 CAPS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	14,069.00	14,069.00		
	METRONIDAZOLE, CHLORHEXIDINE & - GEL, 10G, TUBE		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,197.00	1,197.00		
	METRONIDAZOLE, CHLORHEXIDINE & - GEL, 10G, TUBE		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,197.00	1,197.00		
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,476.00	2,476.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	81,150.00	81,150.00		
	MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	230,720.00	230,720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID, MG												
	MUIROGIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	4,142.00	4,142.00		
	NA ASCORBATE - 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	78,786.00	78,786.00		
	NEXCARE - 6MM X 100MM X 30'S		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	680.00	680.00		
	OMEPRAZOLE DR 40MG CAPSULE - 30 PER BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	36,000.00	36,000.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	25,325.00	25,325.00		
	OXYGEN CANNULA - ADULT		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,500.00	1,500.00		
	OXYGEN MASK - ADULT		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	4,250.00	4,250.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	6,753.00	6,753.00		
	PLASTER - 7.5CM X 5CM		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	2,765.00	2,765.00		
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	3,377.00	3,377.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	5,464.00	5,464.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	900.00	900.00		
	ROSUVASTATIN - 20MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	94,783.00	94,783.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	6,174.00	6,174.00		
	SILVER SULFADIAZINE 5G/TUBE - PER TUBE		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,725.00	1,725.00		
	STERILE LATEX SURGICAL GLOVES - #1 BOX (50 PAIRS/BOX) INDIVIDUALLY WRAP SIZE 7, POWDER FREE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	640.00	640.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,130.00	1,130.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	1,323.00	1,323.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	135.00	135.00		
	SURGICAL BLADE SIZE 11 - 100 PCS/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	310.00	310.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SURGICAL BLADE SIZE 15 - 100 PCS/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	310.00	310.00		
	SUTURE NEEDLE - VICRYL 4-0, WITH CUTTING NEEDLE (ETHICON)		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	6,600.00	6,600.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	788.00	788.00		
	SYRINGE - 1 CC		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	352.00	352.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	3,714.00	3,714.00		
	TELMISARTAN 40MG - 40MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	67,560.00	67,560.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	GAA-2025 - P1	680.00	680.00		
	TOBRAMYCIN EYE DROP 0.3% - 5ML/BOTTLE, 10 PCS PER BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	11,760.00	11,760.00		
	TRIMETAZIDINE DIHYDROCHLORIDE - 35MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	10,475.00	10,475.00		
	URSODEOXYCHOLIC ACID 500MG/TAB - 50 TAB/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	26,720.00	26,720.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,220.00	38,220.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	67,550.00	67,550.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	67,560.00	67,560.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,793,715.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,530.00	7,530.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							7,530.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,524.00	7,524.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,524.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,533.00	8,533.00		
POSTAGE & COURIER SERVICES - TOTAL							8,533.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
JOB ORDER													
000J001-JO MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (PCW) AND NPC													
	TARPAULIN - MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (PCW) AND NPC'S COMMITMENT TO ACHIEVE GENDER EQUALITY AND WOMEN EMPOWERMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
001002													
	BADMINTON COURT / USE OF FACITLITY - BADMINTON TOURNAMENT VENUE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	29,250.00	29,250.00		
	BOWLING LANE / USE OF FACILITY - BOWLING TOURNAMENT VENUE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	117,000.00	117,000.00		
	REFEREE SERVICES AND TABLE OFFICIALS/COMMITTEE - OFFICIATING GAME OFFICIAL FOR NPC HO SPORTSFEST		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	141,700.00	141,700.00		
JOB ORDER - TOTAL							292,950.00						
MATERIALS AND EQUIPMENT													
	BALL BAG - PRO SPORT OFFICIAL BALL BAG BP6, CARRYING BALL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BALL BASKETBALL (MEN'S G7) - B7G4500 OFFICIAL BALL FOR WORLD CUP, INDOR AND OUTDOOR USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BALL, VOLLEYBALL - SIZE 5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	BOARD, DARTBOARD - SOLID ULTRA-DEFINITION NUMBER RING, ULTRA THIN BLADER WIRE, COMPLETE STAMPLE FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FRAME - 11 R, GLASS TO GLASS FRAME (11 X 14 INCHES)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		
	MEDAL, CORPORATE SPORTS AWARD, 2.5" DIAMETER - BRONZE PLATED, BRASS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MEDAL, CORPORATE SPORTS AWARD, 2.5" DIAMETER - GOLD PLATED, BRASS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MEDAL, CORPORATE SPORTS AWARD, 2.5" DIAMETER - SILVER PLATED, BRASS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	SHOPPING	07/10/2025		09/06/2025	09/22/2025	GAA-2025 - P1	55,000.00	55,000.00		
	NET BADMINTON WITH STAND - HEAVY DUTY, PORTABLE BADMINTON NET SET WITH STAND AND CARRY BAG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	NET VOLLEYBALL - VOLLEYBALL NET WITH CABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PLAQUE - GLASS CRYSTAL PLAQUE, DIAMOND EDGE, ENGRAVED TEXT,		NO	NP-SMALL VAL PROC	04/01/2025		06/07/2025	06/23/2025	GAA-2025 - P2	125,000.00	125,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
MATERIALS AND EQUIPMENT													
COLORED COMPANY LOGO, DIAMETER 7 INCHES, 10MM THICKNESS													
	TROPHIES - CUSTOMIZED TROPHIES (CORPORATE SPORTS AWARDS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	UNIFORM - CORPORATE SHIRT - NON-OMA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	509,850.00	509,850.00		
	UNIFORM - FUN RUN - NON-OMA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	374,000.00	374,000.00		
	UNIFORM - SPORTS UNIFORM; JERSEY / POLO SHIRT, STRETCHABLE, DRI-FIT, SUBLIMATION		NO	NP-SMALL VAL PROC	07/10/2025		09/20/2025	10/06/2025	GAA-2025 - P2	92,400.00	92,400.00		
	UNIFORM - SPORTS UNIFORM; JERSEY AND SHORTS, STRETCHABLE, DRI-FIT, SUBLIMATION		NO	NP-SMALL VAL PROC	07/10/2025		09/20/2025	10/06/2025	GAA-2025 - P2	398,400.00	398,400.00		
	UNIFORM, BOWLING - STRETCHABLE, DRI-FIT, SUBLIMATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	97,200.00	97,200.00		
	VOICE RECORDER - NATURALLY SPEAKING SOFTWARE; RECORDING MEDIA: BUILT-IN MEMORY MIN 4GB; USB CONNECTION CHARGING		NO	SHOPPNG 52.1(B)	07/10/2025		09/06/2025	09/22/2025	GAA-2025 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL					1,986,850.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,220.00	5,220.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	255.00	255.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68.00	68.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,420.00	1,420.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,480.00	1,480.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	740.00	740.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	740.00	740.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	747.00	747.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					10,730.00								

NOTE:

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	07/10/2025		09/06/2025	09/22/2025	GAA-2025 - P1	32,000.00	32,000.00		
	INK - BLACK L3110 003		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	INK - CYAN L3110 003		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	INK - YELLOW L3110 003		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,362.00	11,362.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					51,602.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,363.00	6,363.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,852.00	14,852.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,888.00	30,888.00		
MATERIALS AND EQUIPMENT - TOTAL							54,263.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	420.00	420.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	44.00	44.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	44.00	44.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	22.00	22.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	221.00	221.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	411.00	411.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	155.00	155.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	53.00	53.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	609.00	609.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	880.00	880.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	264.00	264.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	768.00	768.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	264.00	264.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	741.00	741.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,273.00	2,273.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,168.00	1,168.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	878.00	878.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	584.00	584.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	190.00	190.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	165.00	165.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	33.00	33.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	662.00	662.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	93.00	93.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	659.00	659.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,712.00	6,712.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	529.00	529.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	882.00	882.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	357.00	357.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	675.00	675.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	106.00	106.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	331.00	331.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	212.00	212.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		110.00	110.00	
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		199.00	199.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		177.00	177.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		675.00	675.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		291.00	291.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		141.00	141.00	
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		156.00	156.00	
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		192.00	192.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		494.00	494.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		388.00	388.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		291.00	291.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,994.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,856.00	9,856.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,856.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,290.00	24,290.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								24,290.00					
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	CUP & SAUCERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,838.00	1,838.00		
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	35,000.00	35,000.00		
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,770.00	1,770.00		
	MICROWAVE OVEN - MICROWAVE OVEN		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00	30,000.00		
	PERCOLATOR - ELECTRO-SOFT TOUCH, 4.0 LITERS CAPACITY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00		
	SALAD PLATE - SALAD PLATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TABLEWARE - DINNER SET, 44 PCS PER SET, INCLUDES DINNER PLATES, SOUP PLATE, DESSERT PLATE, WATER GLASS, CUPS, SAUCERS, SMALL BOWLS, DEEP DISH, SALAD BOWL)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,531.00	2,531.00		
	TOWER ELECTRIC FAN - TOWER ELECTRIC FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL								230,039.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	WIPER BLADE, RH - TOYOTA RUSH MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					57,800.00								
TRAINING AND EDUCATION													
	BIR, BIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	COA, COA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CSC, CSC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL					20,000.00								
WORK ORDER													
	CONSTRUCTION OF DIESEL FUEL OIL STORAGE TANK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,685,345.00		7,685,345.00	
	CONSTRUCTION OF SLOPE PROTECTION AND REHAB OF NON-POWER COMPONENTS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	15,589,600.00		15,589,600.00	
WORK ORDER - TOTAL					23,274,945.00								

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		10,900.00	10,900.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,900.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		2,000.00	2,000.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								2,000.00					
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - See the attached sheet for specification		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		90,000.00		90,000.00
GENERAL PLANT EQUIPMENT - TOTAL								90,000.00					
HRD TRAINING PROGRAM													
	2025 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP) - LEASE OF VENUE, WITH FOOD AND ACCOMMODATION		NO	NP-LS RL PROP VEN			06/05/2025	06/21/2025	GAA-2025 - P3		2,580,146.00	2,580,146.00	
	BASIC LINEMAN'S TRAINING COURSE - for SPUG-LUZON (BATCH 2)		NO	NP-SMALL VAL PROC	06/12/2025		08/27/2025	09/12/2025	GAA-2025 - P3		664,099.00	664,099.00	
	FOOD FOR BASIC LINEMAN'S TRAINING COURSE		NO	NP-SMALL VAL PROC	06/12/2025		08/27/2025	09/12/2025	GAA-2025 - P3		950,000.00	950,000.00	
	MATERIALS FOR 2025 LEADERSHIP & MANAGEMENT PROGRAM - ID Lanyard, with event logo and NPC logo		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		24,000.00	24,000.00	
	MATERIALS FOR TRAINING / SEMINAR, - Polo shirt with collar, with event logo and NPC logo		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		110,000.00	110,000.00	
	STRATEGIC PLANNING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		88,300.00	88,300.00	
	TOKENS - (Gift Check, Red Wine, Printed Bag)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		3,199.00	3,199.00	
HRD TRAINING PROGRAM - TOTAL								4,419,744.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		13,000.00	13,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								13,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
MAINTENANCE OF BUILDING - TOTAL								15,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	EXTERNAL HARD DRIVE 2TB OR HIGHER		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
	FILM LAMINATION POUCH - Thickness: 250 MIC, size: 111 x 154 mm, 100 pcs/box		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
	WATER BOILER & COFFEE PERCOLATOR - Capacity: 15 liters		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	WHITEBOARD - 12x1		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	819.00	819.00		
MATERIALS AND EQUIPMENT - TOTAL							75,819.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	BATTERY FOR DRONE MODEL DJI MINI 2 SE - Battery Capacity: 5200mAh (rechargeable)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	CHARGER - for videocam Canon EOS M200		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	CLIP - ID, STAINLESS / PLASTIC		NO	SHOPPNG 52.1(B)	05/14/2025		07/16/2025	08/01/2025	GAA-2025 - P1	25,000.00	25,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	444.00	444.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,220.00	3,220.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	FRAME - for certificate size A4 or 8.5 x 11, color: black or brown wood		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,000.00	7,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	552.00	552.00		
	SD MEMORY CARD - for videocam Canon EOS M 200, 256		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	11,400.00	11,400.00		
	TAPE DISPENSER - table top, 24mm width, heavy duty, for adhesive tape		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,000.00	1,000.00		
	WHITEBOARD MARKER		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	171.00	171.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,987.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								16,000.00					
OTHER OUTSIDE SERVICES													
	- COS COMPUTER PROGRAMMER II		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		408,009.00	408,009.00	
	- COS INDUSTRIAL RELATIONS MANAGEMENT OFFICER A		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		408,009.00	408,009.00	
OTHER OUTSIDE SERVICES - TOTAL								816,018.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		5,000.00	5,000.00	
POSTAGE & COURIER SERVICES - TOTAL								5,000.00					
TRAINING AND EDUCATION													
	TECHNICAL & NON-TECHNICAL TRAINING PROGRAMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,350.00	3,350.00	
TRAINING AND EDUCATION - TOTAL								3,350.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JANITORIAL SERVICES													
	- JAPANESE GARDEN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	792,000.00	792,000.00		
	- HO COMPLEX		YES	PUBLIC BIDDING	11/04/2024	11/18/2024	01/21/2025	02/06/2025	GAA-2025 - P1	3,603,600.00	3,603,600.00		
	- NPC HEAD OFFICE BUILDING		YES	PUBLIC BIDDING	11/04/2024	11/18/2024	01/21/2025	02/06/2025	GAA-2025 - P1	5,694,300.00	5,694,300.00		
	JANITORIAL SERVICES - Japanese Garden Covered by NPC		NO	PUBLIC BIDDING	06/22/2025	06/25/2025	08/28/2025	09/13/2025	GAA-2025 - P2	418,901.75	418,901.75		
	JANITORIAL SERVICES - Japanese Shrine Granted Portion of Land to Embassy of Japan		NO	PUBLIC BIDDING	06/22/2025	06/25/2025	08/28/2025	09/13/2025	GAA-2025 - P2	179,529.31	179,529.31		
JANITORIAL SERVICES - TOTAL							10,688,331.06						
JOB ORDER													
A004350-JO	PREVENTIVE MAINTENANCE OF ELEVATOR AT NPC HO												
	PREVENTIVE MAINTENANCE OF ELEVATOR AT NPC HO - PREVENTIVE MAINTENANCE OF ELEVATOR AT NPC HO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
A004394-JO	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPRESSION SYS (FDA												
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPRESSION SYS (FDAS) NPC HO - CY 2025-2026		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	154,167.00	154,167.00		
A004395-JO	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPRESSION SYS (FDA												
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPRESSION SYS (FDAS) NPC HO - 2024-2025		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	256,250.00	256,250.00		
A004396-JO	GENERAL PEST CONTROL SERVICES AT NPC HO												
	GENERAL PEST CONTROL SERVICES AT NPC HO - GENERAL PEST CONTROL SERVICES AT NPC HO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,346.00	26,346.00		
A004397-JO	GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYAN												
	GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYAN - GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,345.00	26,345.00		
JOB ORDER - TOTAL							513,108.00						
MAINTENANCE OF BUILDING													
	1 1/2 FLAT WASHER LOCK WASHER NUT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156.00	156.00		
	18 WATTS LED BASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	18W LED TUBE SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	310.00	310.00		
	2 GANG OUTLET UNIVERSAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	2 GANG UNIVERSAL OUTLET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	5/16 FLAT WASHER LOCK WASHER NUT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	192.00	192.00		
	7W LED LIGHT BULB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	ABC TILE ADHESIVE 25KG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	605.00	605.00		
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #100		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ACRI COLOR - PERMANENT RED		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	800.00	800.00		
	ACRI COLOR - RAW NUMBER		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	800.00	800.00		
	ACRI COLOR TALO BLUE		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	40.00	40.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	ADHESIVE - STEEL TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	ADHESIVE - WATER STOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110.00	110.00		
	ADHESIVE (NO MORE NAIL)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90.00	90.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	AMCO BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	305.00	305.00		
	ANCHOR GRIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55.00	55.00		
	ANGLE BAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	690.00	690.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	ANGLE VALVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950.00	950.00		
	APO POWERBOND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ARTICULATED BOOM SKYJACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	AVIATOR SNIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	AVR 500VA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,620.00	4,620.00		
	BABY ROLLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	BABY ROLLER 4"		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	BATTERY - FOR FDAS PANEL (26 AH)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,000.00	31,000.00		
	BATTERY - FOR FDAS PANEL (5.5 AH)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BATTERY - FOR MINIMAX UHP-250 MOBILE CART (2-SMF)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	BEARING #6202		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	460.00	460.00		
	BLACK SCREW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	BLACK SCREW 1'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BLIND RIVET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	BLIND RIVET 1/8		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,005.00	1,005.00		
	BLIND RIVET 1/8 X 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,550.00	1,550.00		

NOTE:
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MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BLOCKS - CHB 4		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	BLUE ELBOW 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20.00	20.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	73,920.00	73,920.00		
	BORAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,475.00	2,475.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,625.00	3,625.00		
	BS 2520 PRIMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,670.00	3,670.00		
	BS 701 PAINT LATEX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,897.00	3,897.00		
	CABINET CATCHES - HEAVY DUTY		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	1,350.00	1,350.00		
	CABLE TIE		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	7,800.00	7,800.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CAPACITOR 7.5 UF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	CEMENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,135.00	2,135.00		
	CHEMICAL - SOLIGNUM BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	410.00	410.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	25,200.00	25,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	90,000.00	90,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	12,400.00	12,400.00		
	CLOSET PISTON ASSEMBLY REPAIR KIT G-1007A		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,900.00	2,900.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	3,120.00	3,120.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	600.00	600.00		
	CONTACTOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	COPPER TUBE 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	COUPLING		NO	SHOPPNG 52.1(B)	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P2	40.00	40.00		
	COUPLING - GI SCH 40 1/2 INCH		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	1,600.00	1,600.00		
	COUPLING #1		NO	SHOPPNG 52.1(B)	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P2	29.00	29.00		
	COUPLING 1/2		NO	SHOPPNG 52.1(B)	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P2	20.00	20.00		
	COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 4-MAR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	CROSS TEE 2FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CROSS TEE 4FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,260.00	1,260.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	330.00	330.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	CUTTING DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	CUTTING DISC #4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		

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MAINTENANCE OF BUILDING													
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	61,200.00	61,200.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	1,050.00	1,050.00		
	DOOR KNOB - SLIDING WOODEN DOOR		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,950.00	7,950.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	6,000.00	6,000.00		
	DOOR ROLLER - HEAVY DUTY		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	15,000.00	15,000.00		
	DORMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135.00	135.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90.00	90.00		
	DRILL BIT 1/8		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	DRILL BIT 6MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	190.00	190.00		
	DUCT TAPE 3"		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	ELASTOMERIC SEALANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	799.00	799.00		
	ELASTOSIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90.00	90.00		
	ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	ELBOW PVC ORANGE 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	292.00	292.00		

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	ELBOW PVC ORANGE 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	151.00	151.00		
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	16,500.00	16,500.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT 2P PLUG IN TYPE		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	4,500.00	4,500.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	2,550.00	2,550.00		
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	20,000.00	20,000.00		
	EMT ADAPTOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96.00	96.00		
	EMT ADAPTOR 3/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	74.00	74.00		
	EMT COUPLING 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72.00	72.00		
	EMT LONG ELBOW 3/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	EPOXY PRIMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	EXHAUST FAN #10		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,640.00	2,640.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	4,500.00	4,500.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,250.00	8,250.00		

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MAINTENANCE OF BUILDING													
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FAUCET - FOR KITCHEN SINK, WITH MIXING VALVES, HOT AND COLD, WITH SWING SPOUT AND SPRAY HOSE, COMPLETE ACCESSORIES		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	10,920.00	10,920.00		
	FITTING - COUPLING, PVC 2		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	825.00	825.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	450.00	450.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	525.00	525.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 6		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	825.00	825.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	525.00	525.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 6		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	1,125.00	1,125.00		
	FITTING, P-TRAP - PLASTIC 1-1/2 ,		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	8,700.00	8,700.00		
	FITTINGS - TRAVINO PRESSURE SWITCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FITTINGS - BIDET HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	53,850.00	53,850.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FITTINGS - SHOWER VALVE SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,900.00	4,900.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

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MAINTENANCE OF BUILDING													
	FLAP DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90.00	90.00		
	FLEXIBLE HOSE 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	625.00	625.00		
	FLEXIBLE HOSE METAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	990.00	990.00		
	FLEXIBLE METAL 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	FLINTCOAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	980.00	980.00		
	FLOOR TILES BEIGE 8X8		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	504.00	504.00		
	FLOURESCENT HOLDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	FOGGING MACHINE WITH JUICE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,300.00	4,300.00		
	G. I. COUPLING - 2 INCH SCH 40		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,200.00	2,200.00		
	G.I. NIPPLE - 1 INCHES DIA X 2 INCHES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	G.I. NIPPLE - 1 INCHES DIA X 4 INCHES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,900.00	1,900.00		
	G.I. NIPPLE - 1 INCHES DIA X 6 INCHES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	G.I. NIPPLE - 2 INCH X 4 INCH SCHEDULE 40		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,200.00	2,200.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	31,800.00	31,800.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	27,600.00	27,600.00		
	G.I. WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	GARDEN SOIL - 10 CU.M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GENERAL PEST CONTROL SERVICES AT NPC HO - CY 2025-2026		NO	NP-SMALL VAL PROC	03/02/2025		04/30/2025	05/16/2025	GAA-2025 - P1	120,000.00	120,000.00		
	GENERAL PEST CONTROL SERVICES AT NPC RTC MINUYAN - CY 2025-2026		NO	NP-SMALL VAL PROC	03/02/2025		04/30/2025	05/16/2025	GAA-2025 - P1	120,000.00	120,000.00		
	GI WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	GI WIRE 3/8 X 1/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	154.00	154.00		
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		

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	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	GLOVES COTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260.00	260.00		
	GLUE - WOOD		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	2,880.00	2,880.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	720.00	720.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	33,120.00	33,120.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	20,520.00	20,520.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	50,400.00	50,400.00		
	GOOD LUMBER - 2 INCH X 8 INCH X14', S4S		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	33,600.00	33,600.00		
	GRABEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GROUT BEIGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	2,400.00	2,400.00		
	HEAVY DUTY UTILITY CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	265.00	265.00		
	HEAVY DUTY UTILITY KNIFE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	HINGES - 4X4		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	4,440.00	4,440.00		
	HINGES - LOOSE PIN 3 INCH X3 INCH , HEAVY DUTY		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	6,720.00	6,720.00		
	HINGES C1, C2		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	155.00	155.00		
	HOSE, FLEXIBLE - 1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCET HOSE		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	3,360.00	3,360.00		
	HYDROLIC CONCEALED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	310.00	310.00		
	JUNCTION BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	635.00	635.00		
	JUNCTION BOX DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55.00	55.00		

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	LAMINATING FILM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	440.00	440.00		
	LATEX PAINT ALMOST BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,380.00	3,380.00		
	LAVATORY FAUCET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	LED BULB		NO	SHOPPNG 52.1(B)	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P2	540.00	540.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	14,000.00	14,000.00		
	LED LIGHTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	28,000.00	28,000.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	LONG FAUCET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	385.00	385.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,200.00	31,200.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,250.00	29,250.00		
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	14,400.00	14,400.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	29,250.00	29,250.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	29,280.00	29,280.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	39,000.00	39,000.00		
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HEAD OFFICE		NO	NP-SMALL VAL PROC	02/17/2025		04/23/2025	05/09/2025	GAA-2025 - P1	95,000.00	95,000.00		
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT RTC MINUYAN		NO	NP-SMALL VAL PROC	02/17/2025		04/23/2025	05/09/2025	GAA-2025 - P1	120,000.00	120,000.00		
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST AT NPC CAMARIN GH AND JAPANESE GARDEN		NO	NP-SMALL VAL PROC	02/17/2025		04/23/2025	05/09/2025	GAA-2025 - P1	190,000.00	190,000.00		

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	MECO BIDET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	870.00	870.00		
	METAL CUTTING DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	METAL FLEXIBLE HOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	MOTH / NAPHTHALENE BALLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	1,500.00	1,500.00		
	NELTEX ELBOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72.00	72.00		
	NO MORE NAIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	NO MORE NAILS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	ONE WAY SWITCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130.00	130.00		
	OPEN TUBE DELTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	ORDINARY ELBOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50.00	50.00		
	OUTLET - DUPLEX, WIDE SERIES, COMPLETE SET (W/BOX)		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	14,000.00	14,000.00		
	P-TRAP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45.00	45.00		
	PADLOCK		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	733.00	733.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	2,580.00	2,580.00		
	PADLOCK 60MM		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	630.00	630.00		
	PADLOCK SET		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	400.00	400.00		
	PAINT - ACM BLUE GLASS FIBER CSM 450		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,150.00	2,150.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,080.00	3,080.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,640.00	2,640.00		
	PAINT - EPOXY REDUCER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,960.00	4,960.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,560.00	6,560.00		
	PAINT - LACQUER ENAMEL WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,960.00	6,960.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,850.00	4,850.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,000.00	31,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,600.00	57,600.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	PAINT - PENETRATING WOODSTAIN BLUE BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PAINT - PENETRATING WOODSTAIN RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,150.00	1,150.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00	4,600.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAINT - ROOFGUARD SUMMER BEIGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PAINT - SANDING SEALER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAINT - SILVER FINISH LACQUER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,120.00	13,120.00		

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MAINTENANCE OF BUILDING													
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,720.00	14,720.00		
	PAINT - WATER WHITE LACQUER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	800.00	800.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	800.00	800.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	800.00	800.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	800.00	800.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	840.00	840.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	13,000.00	13,000.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,600.00	7,600.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	22,800.00	22,800.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,600.00	7,600.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	4,000.00	4,000.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	44,400.00	44,400.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,800.00	7,800.00		
	PAINT - LATEX, FLAT, CHOCOLATE BROWN		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,400.00	7,400.00		
	PAINT - LATEX, FLAT, SKY BLUE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	14,800.00	14,800.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	880.00	880.00		
	PAINT - PRIMER		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,000.00	7,000.00		
	PAINT - RED OXIDE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,200.00	7,200.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	840.00	840.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	840.00	840.00		

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	PAINT BRUSH #1		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	105.00	105.00		
	PAINT BRUSH #2		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	180.00	180.00		
	PAINT BRUSH #3		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	120.00	120.00		
	PAINT BRUSH 0187		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	35.00	35.00		
	PAINT BRUSH 2"		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	335.00	335.00		
	PAINT BRUSH 8204		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	30.00	30.00		
	PAINT ROLLER		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	110.00	110.00		
	PAINT ROLLER 4" WITH HANDLE		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	180.00	180.00		
	PAINT ROLLER 7" WITH HANDLE		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	210.00	210.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,880.00	5,880.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	820.00	820.00		
	PALETA - 4 INCHES		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	180.00	180.00		
	PALETTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65.00	65.00		
	PANASONIC BATTERIES SEALED RECHARGEABLE 12V 7.2 HA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PANASONIC BATTERY 12V 7.2 AH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	PCB BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280.00	280.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	115,000.00	115,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PLANTS - BOTTLE BRUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PLANTS - EUGENIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PLANTS - FORGET ME NOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PLANTS - GOLDEN LILY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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	PLANTS - GOLDEN MAIGUS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PLANTS - GREEN DAZZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PLANTS - KAMUNING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PLANTS - MAKI PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PLANTS - MAYANNA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PLANTS - MOTHER IN LAWS TONGUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	46,800.00	46,800.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	6,000.00	6,000.00		
	POLYURETHANE SEALER - TOP COAT		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	6,000.00	6,000.00		
	PORTLAND CEMENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	648.00	648.00		
	POWERBOND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,788.00	8,788.00		
	PPR COUPLING 1"		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	378.00	378.00		
	PPR COUPLING 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	1,500.00	1,500.00		
	PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PPR COUPLING REDUCER 1/2 X 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	3,000.00	3,000.00		
	PPR COUPLING WITH THREAD 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,850.00	1,850.00		
	PPR ELBOW 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PPR ELBOW ONE SIDED THREADED 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	8,750.00	8,750.00		
	PPR GATE VALVE 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	11,250.00	11,250.00		
	PPR MALE ADAPTER 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	7,000.00	7,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PPR MALE ADAPTOR - 1/2 INCH DIA, PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	7,500.00	7,500.00		
	PPR PIPE 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	14,000.00	14,000.00		
	PPR PIPE 3/4 INCH DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	20,000.00	20,000.00		
	PPR PLAIN ELBOW 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PPR T 1"		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	164.00	164.00		
	PPR TEE 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	3,500.00	3,500.00		
	PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	3,000.00	3,000.00		
	PPR WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00	4,600.00		
	PRESSURE GAUGE - 1/4 THREAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	732.00	732.00		
	PUTTY - HARDENER (BIG TUBE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	7,488.00	7,488.00		
	PVC ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	PVC CLAMP 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60.00	60.00		
	PVC COUPLING 2"		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30.00	30.00		
	PVC ELBOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156.00	156.00		
	PVC ELBOW #1		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64.00	64.00		
	PVC ELBOW #2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45.00	45.00		
	PVC ELECTRICAL PIPE 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135.00	135.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	510.00	510.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	510.00	510.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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MAINTENANCE OF BUILDING													
	PVC FITTINGS - PVC COUPLING 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PVC JUNCTION BOX WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,750.00	9,750.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,300.00	12,300.00		
	PVC PIPE CEMENT 100 CC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	PVC SQUARE JUNCTION BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130.00	130.00		
	RECEPTACLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60.00	60.00		
	RIVETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ROLLER 7"		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270.00	270.00		
	ROLLER FILLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135.00	135.00		
	ROLLER PAINT #4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	ROLLER PAINT #7		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130.00	130.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

RSC CONNECTOR 1/2	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
RSC LONG ELBOW 1/2	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		550.00	550.00	
SACKS	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150.00	150.00	
SAFETY HASP - 2 INCH	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		350.00	350.00	
SAFETY HASP - 4"	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		500.00	500.00	
SAND - SAND ORDINARY	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
SAND - RIVER WASHED	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		44,928.00	44,928.00	
SCREEN WIRE - 1/8 X 1/8 HOLE X 36	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		1,500.00	1,500.00	
SCREW - 8MM METAL/WOOD SCREW	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		125.00	125.00	
SCREW - 8MM PLASTIC TOX (FISCHER)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		450.00	450.00	
SCREW - BLACK SCREW SIZE 1 INCH	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40.00	40.00	
SEALANT - ROOF SEALANT (VULCASEAL)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
SEALANT	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		220.00	220.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,900.00	30,900.00	
SILICON SEALANT	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,380.00	1,380.00	
SINGLE DEFLECTION 900X150	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,570.00	1,570.00	
SINGLE DEFLECTION 900X200	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,770.00	1,770.00	
SOLDERING LEAD	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		625.00	625.00	
SOLIGNUM - BROWN	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		13,416.00	13,416.00	
SPATULA - 2 INCHES	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		342.00	342.00	
SQUARE BOX	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		95.00	95.00	
STAPLES - T30 1/4 X 6 MM #304	NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1		1,500.00	1,500.00	

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MAINTENANCE OF BUILDING													
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	STEEL EPOXY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140.00	140.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	STRANDED WIRE 0.75 MM (150 METERS)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,100.00	3,100.00		
	STRIPSOL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	165.00	165.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	125,000.00	125,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	325,000.00	325,000.00		
	SUPPORT PIPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	TAFLOX 3/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280.00	280.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPING	01/08/2025		03/27/2025	04/12/2025	GAA-2025 - P1	8,988.00	8,988.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TARPAULIN - SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,200.00	100,200.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TARPAULIN 11X4 FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	TARPAULIN 2X6 FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	TARPAULIN 6X2 FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	TARPAULIN 6X8 FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	THHN WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,690.00	4,690.00		
	THHN WIRE 8.0		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,630.00	1,630.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	792.00	792.00		

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	TINTING COLOR - PRUSSIAN BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	792.00	792.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	792.00	792.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	792.00	792.00		
	TOX #6		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	UNIVERSAL OUTLET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	656.00	656.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	UTILITY BLADE CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	UTILITY BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	UTILITY BOX METAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		
	UTILITY CUTTER BLADE BIG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35.00	35.00		
	UTILITY CUTTER BLADE SMALL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30.00	30.00		
	VARNISH - LACQUER, SANDING SEALER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,152.00	9,152.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,870.00	3,870.00		
	VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,480.00	2,480.00		
	WALL ANGLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	385.00	385.00		
	WASH BAG CEILING CASET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,890.00	2,890.00		
	WATER STOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		
	WATER TANK FITTINGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	100.00	100.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	3,120.00	3,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	WELDING ROD (ORD)		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	100.00	100.00		
	WELDING ROD SPECIAL		NO	SHOPPNG 52.1(B)	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P2	230.00	230.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	7,000.00	7,000.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	8,000.00	8,000.00		
	WOOD STAIN - DARK OAK		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	21,840.00	21,840.00		
	WOOD STAIN - NATURAL		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,280.00	7,280.00		
	WOOD STAIN - WALNUT		NO	SHOPPING	01/08/2025		03/26/2025	04/11/2025	GAA-2025 - P1	7,280.00	7,280.00		
	ZIMCOAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	580.00	580.00		
MAINTENANCE OF BUILDING - TOTAL							4,109,729.00						
MATERIALS AND EQUIPMENT													
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPING	11/04/2024		01/21/2025	02/06/2025	GAA-2025 - P1	16,000.00	16,000.00		
	EMERGENCY KIT AND HARD HAT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	669,984.00	669,984.00		
	NAME PLATE		NO	NP-SMALL VAL PROC	07/10/2025		09/09/2025	09/25/2025	GAA-2025 - P1	60,000.00	60,000.00		
MATERIALS AND EQUIPMENT - TOTAL							745,984.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AERO TAPE - AERO TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	BEARING - FOR MOTOR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	CAPACITOR - DUAL, 25 MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	CAPACITOR - DUAL, 30 MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	CAPACITOR - DUAL, 65 MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	CAPACITOR - SINGLE, 5 MIRCROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CAPACITOR - SINGLE, 7.5 MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	COPPER TUBE - 5/8 INCH DIA X 50' HD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	COPPER TUBE - 1/2 INCH DIA X 50' HD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	COPPER TUBE - 1/4 INCH DIA X 50' HD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,100.00	5,100.00		
	COPPER TUBE - 3/4 INCH DIA X 50' HD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	COPPER TUBE - 3/8 INCH DIA X 50' HD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	CORK TAPE - CORK TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	DUCT TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00	10,500.00		
	FANBELT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	MAGNETIC CONTACTOR - 2 POLE, 30FLA, 40RES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	MAGNETIC CONTACTOR - 3 POLE, 40FLA, 50RES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	OVERLOAD RELAY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPPRESSION SYS (FDAS) NPC - RTC MINUYAN CY 2025-2026		NO	NP-SMALL VAL PROC	05/20/2025		08/06/2025	08/22/2025	GAA-2025 - P2	370,800.00	370,800.00		
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPPRESSION SYS (FDAS) NPC H - O CY 2025-2026		NO	NP-SMALL VAL PROC	05/20/2025		08/06/2025	08/22/2025	GAA-2025 - P2	615,000.00	615,000.00		
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPPRESSION SYS (FDAS) NPC HO - CY 2025-2026		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	163,750.00	163,750.00		
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION & ALARM SUPPRESSION SYS (FDAS) NPC RTC MINUYAN - CY 2025-2026		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
	REFRIGERANT - R-22		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
	REPAIR OF WASHING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WATER STOP SEALANT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							1,538,150.00						

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HEAD OFFICE													
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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OTHER OUTSIDE SERVICES													
	- ICH BUILDING ELECTRICIAN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	328,263.00	328,263.00		
	- ICH BUS CONDUCTOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	235,853.00	235,853.00		
	- ICH CARPENTER MASON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	261,167.00	261,167.00		
	- ICH CARPENTER/MASON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	261,167.00	261,167.00		
	- ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,305,834.00	1,305,834.00		
	- ICH FOREMAN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	411,940.00	411,940.00		
	- ICH GUESTHOUSE CARETAKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	235,853.00	235,853.00		
	- ICH GUESTHOUSE COOK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	261,167.00	261,167.00		
	- ICH LIFEGUARD		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	261,167.00	261,167.00		
	- ICH MASTER PLUMBER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	328,263.00	328,263.00		
	- ICH MECHANIC		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	656,526.00	656,526.00		
	- ICH OM TECH (AIRCON/MECH TECH)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,313,051.00	1,313,051.00		
	- ICH OM TECH (SAFETY TECH)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	328,263.00	328,263.00		
	- ICH PAINTER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	261,167.00	261,167.00		
	- ICH PLANNT ELECTRICIAN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	984,788.00	984,788.00		
	- ICH PLUMBER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	261,167.00	261,167.00		
	OTHER OUTSIDE SERVICES - NON-OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES, PLANTS AND INSTALLATIONS		NO	PUBLIC BIDDING	06/22/2025	06/25/2025	08/28/2025	09/13/2025	GAA-2025 - P3	468,429,103.09	468,429,103.09		
				OTHER OUTSIDE SERVICES - TOTAL				476,124,739.09					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ABS MODULE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	ADBLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	AIR CLEANER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	652.00	652.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR TOYOTA PRADO		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	2,000.00	2,000.00		
	AIR FILTER - NISSAN PATROL MODEL 2009		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	2,000.00	2,000.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	6,400.00	6,400.00		
	AIR FILTER - TOYOTA HILUX MODEL 2021 DSL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	1,600.00	1,600.00		
	AIR FILTER - TOYOTA INNOVA MODEL 2021		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	9,600.00	9,600.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	6,400.00	6,400.00		
	AIR FILTER - TOYOTA RUSH MODEL 2021 GAS		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	4,800.00	4,800.00		
	AIR FILTER ASSY		NO	SHOPPNG 52.1(B)	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P2	1,785.00	1,785.00		
	ALIGNMENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	ATF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	275.00	275.00		
	ATF MATIC S		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	ATF OIL 1LTR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BALL JOINT MACHINE PRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	BATTERIES - 4D		NO	SHOPPING	10/09/2024		12/17/2024	01/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	49,000.00	49,000.00		
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	10/09/2024		12/17/2024	01/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/09/2024		12/17/2024	01/02/2025	GAA-2025 - P1	64,000.00	64,000.00		
	BATTERY TERMINAL		NO	SHOPPNG 52.1(B)	10/09/2024		12/17/2024	01/02/2025	GAA-2025 - P2	75.00	75.00		
	BATTERY TEST		NO	SHOPPNG 52.1(B)	10/09/2024		12/17/2024	01/02/2025	GAA-2025 - P2	400.00	400.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BETA-GRAY GASKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	185.00	185.00		
	BODY ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,820.00	1,820.00		

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

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BRAKE CLEANER	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	724.00	724.00	
BRAKE FLUID	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,461.00	1,461.00	
BRAKE PAD	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00	
BRAKE PASTE	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	539.00	539.00	
BRAKE REFACE	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00	
BRAKE SHOE	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00	
BULB D.C. 24V	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	325.00	325.00	
BULB DC	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	60.00	60.00	
BULB S.C. 24V	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00	
CABIN FILTER	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00	
CONROD BEARING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00	
CRYSTAL BULB	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	60.00	60.00	
DISC PAD	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00	
DRIVE BELT	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00	
ENGINE FLUSH	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00	
ENGINE FLUSHING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	859.00	859.00	
EPOXY	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00	
FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00	
FILTER ASSY OIL	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,174.00	1,174.00	
FLAT WASHER	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	24.00	24.00	
FREON	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00	
FRONT WIPER	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR NISSAN PATROL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	2,000.00	2,000.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	1,700.00	1,700.00		
	FUEL FILTER - FOR TOYOTA PRADO MODEL 2009		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	2,000.00	2,000.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	6,800.00	6,800.00		
	FUEL FILTER - TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	1,700.00	1,700.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2021 DSL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	10,200.00	10,200.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	10,200.00	10,200.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2021 GAS		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	4,250.00	4,250.00		
	FULLY SYNTHETIC OIL 05W30		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	HALOGEN BULB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	IDLER BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	MAIN BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	10/09/2024		12/13/2024	12/29/2024	GAA-2025 - P1	350,000.00	350,000.00		
	OIL FILTER - FOR NISSAN PATROL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	1,000.00	1,000.00		
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	900.00	900.00		
	OIL FILTER - FOR TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	1,800.00	1,800.00		
	OIL FILTER - FOR TOYOTA PRADO 2009		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	1,000.00	1,000.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	7,200.00	7,200.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2021 DSL		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	8,100.00	8,100.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	7,200.00	7,200.00		
	OIL FILTER - TOYOTA RUSH MODEL 2021 GAS		NO	SHOPPING	10/09/2024		12/04/2024	12/20/2024	GAA-2025 - P1	9,000.00	9,000.00		
	OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL SENDING UNIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	ORING FOR PNUEMATIC BUS DOOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	314.50	314.50		
	OVERHAULING GASKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,600.00	10,600.00		
	PERIODIC MAINTENANCE SCHEDULE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,144.00	2,144.00		
	PERIODIC MAINTENANCE SCHEDULE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,206.00	1,206.00		
	PETROL TREATMENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,775.00	1,775.00		
	PILOT BULB DC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	PISTON RING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	RADIATOR FAN MOTOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RADIATOR REPAIR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	REAR WIPER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	REPAIR OF AIR-CONDITIONING SYSTEM OF HINO BUS SHX 553		NO	WB-SHOPPING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
	SHOP SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	SHRINKABLE TUBE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20.00	20.00		
	TEMPORARY CAR PLATE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	THERMOSTAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TIRE MOUNTING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	TIRE VALVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75.00	75.00		
	TIRES - TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	TIRES		NO	SHOPPNG 52.1(B)	10/09/2024		12/11/2024	12/27/2024	GAA-2025 - P2	14,200.00	14,200.00		
	TIRES - FOR TOYOTA RUSH 2021 GAS		NO	SHOPPING	10/09/2024		12/11/2024	12/27/2024	GAA-2025 - P1	95,000.00	95,000.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/09/2024		12/11/2024	12/27/2024	GAA-2025 - P1	200,000.00	200,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRES - TOYOTA INNOVA 2021 DSL		NO	SHOPPING	10/09/2024		12/11/2024	12/27/2024	GAA-2025 - P1	135,000.00	135,000.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/09/2024		12/11/2024	12/27/2024	GAA-2025 - P1	225,000.00	225,000.00		
	WASHER DARIN PLUG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76.00	76.00		
	WASHER DRAIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	74.00	74.00		
	WATER PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	WD40		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	WHEEL BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,560,642.50						
WORK ORDER													
	IMPROVEMENT AND EXPANSION OF CAMARIN GUESTHOUSE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000,000.00		45,000,000.00	
	CONSTRUCTION OF NEW NPC HEAD OFFICE BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	300,000,000.00		300,000,000.00	
WORK ORDER - TOTAL							345,000,000.00						

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	AMMUNITIONS - 9MM FULL METAL JACKET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00		
	AMMUNITIONS - 9MM RELOAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,300.00	55,300.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, INK TANK		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	40,000.00	40,000.00		
	SHOT TIMER - SUITABLE FOR FIREARM SHOOTING TRAINING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	SNAP CAPS - 9MM DUMMY ROUNDS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
	TELEPHONE SET CORDED - TELEPHONE SET CORDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	TESTER - TELEPHONE TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							530,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - ID, STAINLESS		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	40,000.00	40,000.00		
	HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	INK - FOR ID PRINTER		NO	DIRECT CONTRACTING			10/20/2025	11/05/2025	GAA-2025 - P2	50,000.00	50,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							300,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BOX - MODULAR FOR TELEPHONE, SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,250.00	56,250.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550,000.00	550,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CONNECTOR - RJ 11		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,980.00	2,980.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - 20 METERS PER ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	PLUG - RJ11 (50 PCS PER POUCH)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	PLUG - RJ12 (100 PCS PER POUCH)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	875.00	875.00		
	TELEPHONE - CONNECTOR, RJ12 (100 PCS PER PACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TELEPHONE - FLAT CORD STANDARD LENGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	TELEPHONE - SPIRAL CORD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TELEPHONE - TELEPHONE TERMINAL BLOCK KRONE TYPE 10-PAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TELEPHONE - TERMINAL BLOCK HOLDER KRONE TYPE 10-PAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								766,455.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR INK TANK PRINTERS		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	800.00	800.00		
	INK, CYAN - FOR INK TANK PRINTERS		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	800.00	800.00		
	INK, MAGENTA - FOR INK TANK PRINTERS		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	800.00	800.00		
	INK, YELLOW - FOR INK TANK PRINTERS		NO	SHOPPING	05/04/2025		07/16/2025	08/01/2025	GAA-2025 - P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								3,200.00					
OTHER OUTSIDE SERVICES													
	ICH (TSSD) - ICH TO BE ASSIGNED TO TSSD		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,507,122.00	1,507,122.00		
OTHER OUTSIDE SERVICES - TOTAL								1,507,122.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR NISSAN PATROL SAFARI MODEL 2009		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CABIN FILTER - FOR NISSAN PATROL SAFARI MODEL 2009		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FUEL FILTER - FOR NISSAN PATROL SAFARI MODEL 2009		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - FOR NISSAN PATROL SAFARI MODEL 2009		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TIRE, TUBELESS - FOR NISSAN PATROL SAFARI MODEL 2009		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WIPER BLADE - FOR NISSAN PATROL SAFARI MODEL 2009		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								41,250.00					
SECURITY SERVICES													
	SECURITY SERVICES FOR NPC HO DILIMAN QUEZON CITY AND GREATER MANILA AREA		NO	PUBLIC BIDDING	03/23/2025	04/14/2025	06/17/2025	07/03/2025	GAA-2025 - P2	10,415,536.00	10,415,536.00		
SECURITY SERVICES - TOTAL								10,415,536.00					
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, INTERIM CMTS (7,225,800)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,969,900.00	1,969,900.00		
TELEPHONE EXPENSES - TOTAL								1,969,900.00					
TRAINING AND EDUCATION													
	FIREARMS PROFICIENCY TRAINING, NPC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	VOICE COMMUNICATION TRAINING, EXTERNAL TRAINING CENTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL								80,000.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
MATERIALS AND EQUIPMENT													
	PRINTER - PRINTER TYPE: INKJET PRINTER FUNCTIONS: PRINT, SCAN, COPY PAPER TYPE: PLAIN, INKJET, GLOSSY (CAST/RESIN): PAPER SIZE: A4 (SEE ATTACHED COMPLETE SPECIFICATION)		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	GAA-2025 - P2	43,000.00	43,000.00		
MATERIALS AND EQUIPMENT - TOTAL								43,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	GAA-2025 - P2	1,400.00	1,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								1,400.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
MATERIALS AND EQUIPMENT													
	EARBUDS, - NOISE CANCELLING WIRELESS (see attached specifications)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL								15,000.00					
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,900.00	30,900.00		
MISCELLANEOUS - TOTAL								30,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COLOR INDEX TAB, SELF ADHESIVE, - SIGN HERE STICKY NOTES, ASSORTED		NO	SHOPPNG 52.1(B)	03/23/2025		05/21/2025	06/06/2025	GAA-2025 - P2	3,200.00	3,200.00		
	FASTENER, - PAPER, PLASTIC, LONG, 70MM X 8-1/2 INCHES, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/23/2025		05/21/2025	06/06/2025	GAA-2025 - P2	2,112.00	2,112.00		
	FOLDER - EXPANDING, TOP CLIP, 3 INCH LEVER ARCH FILE FOLDER WITH TWO RING METAL, FINGER PULL EXTRA LONG SIZE		NO	SHOPPNG 52.1(B)	03/23/2025		05/21/2025	06/06/2025	GAA-2025 - P2	10,000.00	10,000.00		
	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)		NO	NP-SMALL VAL PROC	03/18/2025		05/20/2025	06/05/2025	GAA-2025 - P2	25,500.00	25,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								40,812.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	REPAIR OF - APPLE IPAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								8,000.00					
OTHER OUTSIDE SERVICES													
	- COS ADMINISTRATIVE SERVICES ASSITANT B		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	307,782.00	307,782.00		
	- COS LOGISTICS MANAGEMENT OFFICER II		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,632,037.00	1,632,037.00		
OTHER OUTSIDE SERVICES - TOTAL								1,939,819.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,562.00	5,562.00		
POSTAGE & COURIER SERVICES - TOTAL								5,562.00					
RENTAL													
	- XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	257,832.00	257,832.00		
RENTAL - TOTAL								257,832.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	8,400,000.00	8,400,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	3,234,000.00	3,234,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							11,634,000.00						
JOB ORDER													
NEW5-JO	2025 YEAR END INVENTORY												
	CUTTER - 2025 YEAR END INVENTORY		NO	NP-AGNCY TO AGNCY			06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
	INVENTORY TICKET - 2025 YEAR END INVENTORY		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	120,000.00	120,000.00		
	PAPER - 2025 YEAR END INVENTORY		NO	NP-AGNCY TO AGNCY			06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00	8,000.00		
	SCISSOR - 2025 YEAR END INVENTORY		NO	NP-AGNCY TO AGNCY			06/19/2025	07/05/2025	GAA-2025 - P3	500.00	500.00		
	PRINTER - 2025 YEAR END INVENTORY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	25,000.00	25,000.00		
JOB ORDER - TOTAL							158,500.00						
MATERIALS AND EQUIPMENT													
	CAMERA-CCTV - CLOSED CIRCUIT TELEVISION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	11/07/2024		01/01/2025	01/17/2025	GAA-2025 - P1	30,000.00	30,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	11/07/2024		01/01/2025	01/17/2025	GAA-2025 - P1	54,000.00	54,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	07/31/2025		10/29/2025	11/14/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							164,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,396.00	22,396.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,020.00	1,020.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BLADE - FOR NT CUTTER 500		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	153.00	153.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	578.00	578.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,008.00	4,008.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	2,392.00	2,392.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/11/2025		05/10/2025	05/26/2025	GAA-2025 - P2	280,600.00	280,600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	24.00	24.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	3,480.00	3,480.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	3,144.00	3,144.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	1,860.00	1,860.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NO	SHOPPING	03/02/2025				05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00	
DRIVE FLASH - 16GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	03/13/2025				05/31/2025	06/16/2025	GAA-2025 - P2	87,500.00	87,500.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	1,980.00	1,980.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	595.00	595.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/13/2025				05/31/2025	06/16/2025	GAA-2025 - P2	7,192.00	7,192.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	NP-AGNCY TO AGNCY					07/08/2025	07/24/2025	GAA-2025 - P2	5,997.60	5,997.60	
ERASER - BLACKBOARD/WHITEBOARD	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00	
ERASER - RUBBER	NO	NP-AGNCY TO AGNCY					07/08/2025	07/24/2025	GAA-2025 - P2	110.40	110.40	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	23,750.00	23,750.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	9,400.00	9,400.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	NP-AGNCY TO AGNCY					07/08/2025	07/24/2025	GAA-2025 - P2	497,000.00	497,000.00	
FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY					07/08/2025	07/24/2025	GAA-2025 - P2	45,500.00	45,500.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NO	NP-AGNCY TO AGNCY					07/08/2025	07/24/2025	GAA-2025 - P2	2,705.00	2,705.00	
FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 9-1/2 , 500 SETS/BOX	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY					05/06/2025	05/22/2025	GAA-2025 - P2	250,000.00	250,000.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NO	SHOPPNG 52.1(B)	03/02/2025				05/31/2025	06/16/2025	GAA-2025 - P2	4,680.00	4,680.00	
INK - STAMP PAD , VIOLET, 50ML	NO	NP-AGNCY TO AGNCY					05/31/2025	06/16/2025	GAA-2025 - P2	930.00	930.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NO	SHOPPNG 52.1(B)	03/02/2025				05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00	

NOTE:

Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	792.00	792.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	170.00	170.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,100,000.00	1,100,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	PAPER - YELLOW PAD		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P1	50,838.00	50,838.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,940.00	5,940.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	2,400.00	2,400.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,595.00	7,595.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	954.72	954.72		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,265.00	23,265.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	3,498.00	3,498.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	8,335.60	8,335.60		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,960.00	8,960.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,484.00	22,484.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	222.00	222.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,970.00	2,970.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,990.00	15,990.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	71,980.00	71,980.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	9,000.00	9,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	780.00	780.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	GAA-2025 - P2	1,633.00	1,633.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,902,772.32						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER, COMPUPRINT 3056		NO	SHOPPING	07/31/2025		10/29/2025	11/14/2025	GAA-2025 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	40.00	40.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	640.00	640.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,056.00	1,056.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	200.00	200.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,620.00	4,620.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	192.00	192.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	704.00	704.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	240.00	240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	168.00	168.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,940.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				1,000.00						

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
	FUEL - ADDITIONAL FUEL HAULING SERVICES TO SPUG POWER PLANTS AND BARGES FOR CY 2025		NO	REPEAT ORDER			06/19/2025	07/05/2025	GAA-2025 - P3	173,621,129.70	173,621,129.70		
	FUEL OIL - HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	12/11/2024	12/18/2024	02/20/2025	03/08/2025	GAA-2025 - P1	878,369,435.00	878,369,435.00		
	FUEL OIL - HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES		NO	PUBLIC BIDDING	12/11/2024	12/18/2024	02/20/2025	03/08/2025	GAA-2025 - P2	171,576,565.00	171,576,565.00		
- TOTAL							1,223,567,129.70						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, US\$22,467/YR@P58.00/US\$		NO	DIRECT CONTRACTING			04/23/2025	05/09/2025	GAA-2025 - P1	1,356,410.00	1,356,410.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							1,356,410.00						
DIESEL													
	FUEL OIL - SUPPLY & DELIVERY OF DIESEL FUEL OIL FOR SPUG PLANTS & BARGES (PACKAGE 21)		NO	NP-TKE OVR CNTRCT			01/17/2025	02/02/2025	GAA-2025 - P1	48,385,940.06	48,385,940.06		
	FUEL OIL - SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/24/2024	11/06/2024	01/09/2025	01/25/2025	GAA-2025 - P1	10,329,427,116.94	10,329,427,116.94		
DIESEL - TOTAL							10,377,813,057.00						
JOB ORDER													
1-OP	S/D OF ENGINE LUBRICATING OIL FOR CY 2025												
	JOB ORDER - MATERIALS - ENGINE LUBRICATING OIL		YES	PUBLIC BIDDING	01/12/2025	02/11/2025	04/16/2025	05/02/2025	GAA-2025 - P1	92,700,000.00	92,700,000.00		
JOB ORDER - TOTAL							92,700,000.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - EXTERNAL SOLID STATE DRIVE (SSD) PORTABLE 1TB USB 3.0 STBU1000300.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							8,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - COLOR PRINTER		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	60,000.00		60,000.00	
	DOCUMENT SCANNER - DOCUMENT FEEDER		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	249,999.99		249,999.99	
GENERAL PLANT EQUIPMENT - TOTAL								309,999.99					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/04/2025		04/30/2025	05/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								250,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NO	NP-SMALL VAL PROC	10/09/2024		01/21/2025	02/06/2025	GAA-2025 - P1	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								100,000.00					
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	261,167.00	261,167.00		
	OTHER OUTSIDE SERVICES - ICH-GS AIDES (COPYING MACHINE OPERATOR)		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	596,356.26	596,356.26		
	OTHER OUTSIDE SERVICES - ICH-GS AIDES (INVENTORY TAKER)		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	522,334.00	522,334.00		
OTHER OUTSIDE SERVICES - TOTAL								1,379,857.26					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,760.00	5,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,912.00	6,912.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,912.00	6,912.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,216.00	9,216.00		
	STAMP - RUBBER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					39,600.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
FORM - CHARGE INVOICE FORMS			NO	NP-AGNCY TO AGNCY		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						9,000.00							

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
JOB ORDER													
A004472													
	HEAVY CUTTER - HEAVY DUTY CUTTER		NO	SHOPPNG 52.1(B)	05/01/2025		07/30/2025	08/15/2025	GAA-2025 - P1	9,510.80	9,510.80		
	MARKER, PERMANENT - INDUSTRIAL, 1MM FINE POINT PERMANENT		NO	SHOPPNG 52.1(B)	05/01/2025		07/30/2025	08/15/2025	GAA-2025 - P1	280,000.00	280,000.00		
	PEN, GEL ROLLER - 0.77 MM., RETRACTABLE GELL ROLLER		NO	SHOPPNG 52.1(B)	05/01/2025		07/30/2025	08/15/2025	GAA-2025 - P1	25,000.00	25,000.00		
	STICKER PAPER - MATTE/GLOSSY/WATERPROOF		NO	SHOPPNG 52.1(B)	05/01/2025		07/30/2025	08/15/2025	GAA-2025 - P1	35,000.00	35,000.00		
	STICKER PAPER, A6 - VINYL, A6 SIZE, COLORED, PER NPC SAMPLE		NO	NP-SMALL VAL PROC	05/01/2025		05/03/2025	05/19/2025	GAA-2025 - P1	870,000.00	870,000.00		
	FLASH DRIVE, 8GB - USB 3.0, 8GB		NO	SHOPPNG 52.1(B)	05/01/2025		07/30/2025	08/15/2025	GAA-2025 - P1	25,000.00	25,000.00		
	PRINTER - COLORED PRINTER		NO	SHOPPNG 52.1(B)	03/12/2025		05/03/2025	05/19/2025	GAA-2025 - P1	451,000.00	451,000.00		
	INK, COLORED - COLORED FOR INKJET PRINTERS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00	110,000.00		
JOB ORDER - TOTAL							1,805,510.80						
MATERIALS AND EQUIPMENT													
	PRINTER - WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - CHARGE INVOICE, 3 SHEETS/SET		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							90,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - COLOR LASERJET (VARIOUS COLORS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00						

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,000.00						
RENTAL													
	OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,840.00	21,840.00		
RENTAL - TOTAL							21,840.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,368.00	1,368.00	
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		996.00	996.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		152.00	152.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,410.00	1,410.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,620.00	1,620.00	
MATERIALS AND EQUIPMENT - TOTAL													
5,546.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACKNOWLEDGEMENT RECEIPT - NPC FORM		NO	NP-AGNCY TO AGNCY			12/24/2024	01/09/2025	GAA-2025 - P1		69,000.00	69,000.00	
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		80,000.00	80,000.00	
	FORMS - NPC - CASH INVOICE		NO	NP-AGNCY TO AGNCY			12/24/2024	01/09/2025	GAA-2025 - P1		58,750.00	58,750.00	
	FORMS - NPC - PAYMENT INSTRUCTION		NO	NP-AGNCY TO AGNCY			05/06/2025	05/22/2025	GAA-2025 - P1		25,500.00	25,500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
233,250.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPNG 52.1(B)	06/16/2025		08/29/2025	09/14/2025	GAA-2025 - P1		20,520.00	20,520.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
20,520.00													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		38,000.00	38,000.00	
POSTAGE & COURIER SERVICES - TOTAL													
38,000.00													

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	670.00	670.00		
MATERIALS AND EQUIPMENT - TOTAL								670.00					
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	261,167.00	261,167.00		
OTHER OUTSIDE SERVICES - TOTAL								261,167.00					

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
								60,000.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(A)	05/04/2025		07/10/2025	07/26/2025	GAA-2025 - P3	31,221.00	31,221.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 3TB USB 3.0		NO	SHOPPNG 52.1(A)	05/04/2025		07/10/2025	07/26/2025	GAA-2025 - P3	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL								44,221.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - ADDITIONAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,200.00	12,200.00		
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,441.00	8,441.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,725.00	7,725.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,725.00	7,725.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,330.00	11,330.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,725.00	7,725.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								55,146.00					

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
POSTAGE & COURIER SERVICES													
POSTAGE & COURIER SERVICES			NO	NP-AGNCY TO AGNCY		01/17/2025	02/02/2025	GAA-2025 - P1	11,928.00	11,928.00			
POSTAGE & COURIER SERVICES - TOTAL						11,928.00							

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
MATERIALS AND EQUIPMENT													
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00	6,000.00	
MATERIALS AND EQUIPMENT - TOTAL 6,000.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		12,200.00	12,200.00	
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00	12,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 24,200.00													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,688.00	3,688.00	
POSTAGE & COURIER SERVICES - TOTAL 3,688.00													
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		13,114.00	13,114.00	
RENTAL - TOTAL 13,114.00													

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON CARTRIDGE 319, LBP6300/6650/6670/6680 IMAGECLASS MF5870/MF5950/MF5980 SERIES - CANON CARTRIDGE 319 II		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	TONER FOR PRO MFP M479DW - BLACK-W2040A 416A		NO	SHOPPING	03/17/2025		05/27/2025	06/12/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TONER FOR PRO MFP M479DW - CYAN-W2041A 416A		NO	SHOPPING	03/17/2025		05/27/2025	06/12/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TONER FOR PRO MFP M479DW - MAGENTA-W2043A 416A		NO	SHOPPING	03/17/2025		05/27/2025	06/12/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	03/17/2025		05/27/2025	06/12/2025	GAA-2025 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							80,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
JOB ORDER													
A004497-JO CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, E													
	CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT - LABORER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	#6 MECHANICAL LUGS - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	4.0MM, 1000V, PV CABLE - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	8.0MM, THHN/THWN-2 - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,520.00	2,520.00		
	BLUE SACK, LAMNTD BLUE/ORANGE - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,260.00	1,260.00		
	CIRCUIT BREAKER ENCLOSURE - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	CIRCUIT BREAKER, MOLDED CASE - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	DC BREAKER, 500VDC - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,970.00	4,970.00		
	ELECTRICAL TAPE, 16M - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	490.00	490.00		
	PE ROPE, 10MM - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	ROYAL CORD - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,960.00	15,960.00		
	SOLAR PV CONNECTOR - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		

NOTE:

Purchase Requisition schedule of submission

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- Non-OMA

PSALM-2025

- OMA



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

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

JOB ORDER

A004497-JO CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, E

REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR
REHAB OF LIMASAWA SPP PROJECT

SOLAR PV CRIMPING TOOL KIT - CONDUCT OF DETAILED ASSESSMENT OF
CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND
TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

8,400.00

8,400.00

STAINLESS STEEL BOLT WITH NUT - CONDUCT OF DETAILED ASSESSMENT OF
CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND
TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

350.00

350.00

TORX KEY - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT
REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR
REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

700.00

700.00

UTILITY CUTTER KNIFE - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT
REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR
REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

1,540.00

1,540.00

WATER DISPLACEMENT AND ANTI-CORROSSION SPRAY - CONDUCT OF
DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR,
TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

1,120.00

1,120.00

WIRE STRIPPER - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT
REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR
REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

1,750.00

1,750.00

ADJUSTABLE WRENCH, 10 INCH - CONDUCT OF DETAILED ASSESSMENT OF
CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND
TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

539.00

539.00

ADJUSTABLE WRENCH, 12 INCH - CONDUCT OF DETAILED ASSESSMENT OF
CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND
TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

784.00

784.00

CABLE CUTTER - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT
REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR
REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

700.00

700.00

DIGITAL CLAMP METER - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT
REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR
REHAB OF LIMASAWA SPP PROJECT

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

25,900.00

25,900.00

ELECTRICAL SAFETY GLOVES - CONDUCT OF DETAILED ASSESSMENT OF
CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND

NO

SHOPPING

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

10,500.00

10,500.00

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
JOB ORDER													
A004497-JO CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, E													
TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT													
	INSULATED SCREW DRIVER - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	SOCKET WRENCH SET - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	TOOL BOX - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	USB-A TO TYPE-C DATA CABLE, 2M - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	CONTINGENCIES, MISC - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TRANSPORT, HAULING OF MATERIAL - CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, EQPT, AND TOOLS/MATERIALS FOR REHAB OF LIMASAWA SPP PROJECT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL				143,643.00				
MATERIALS													
A004497-JO CONDUCT OF DETAILED ASSESSMENT OF CONTRACT REQUIREMENTS INCLUDING LABOR, TEST, E													
	SAFETY GOGGLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	588.00	588.00		
					JOB ORDER - TOTAL				144,231.00				
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	PRINTER - LASER PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				97,500.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								24,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	, ESTIMATE - TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								4,000.00					
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM - HAULING		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	327,840.00		327,840.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - COLORED PRINTER INK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION (FOR REMOTE DATA GATHERING)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	112,600.00		112,600.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER CONSUMABLE CONST. MATLS		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER NON-CONSUMABLE CONST. MAT'S		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WMT DATA LOGGER & ACCESSORIES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,100,000.00		1,100,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WMT DATA LOGGER & ACCESSORIES ADDITIONAL REQ'T		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	766,600.00		766,600.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE (NEW &/OR RENEWAL)		NO	NP-DIRECT RETAIL PURCHASE	02/09/2025	03/07/2025	05/10/2025	05/26/2025	GAA-2025 - P1	200,000.00		200,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND ANALYSIS SW LIC (NEW W/ TRAINING &/OR RENEW)		NO	NP-DIRECT RETAIL PURCHASE	02/09/2025	03/07/2025	05/10/2025	05/26/2025	GAA-2025 - P1	212,180.00		212,180.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LASER PRINTER TONER (COLORED)		NO	SHOPPNG 52.1(A)	05/05/2025		07/03/2025	07/19/2025	GAA-2025 - P2	40,000.00		40,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HIKING PANTS		NO	SHOPPNG 52.1(A)	03/25/2025		08/19/2025	09/04/2025	GAA-2025 - P2	6,180.00		6,180.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HIKING SHOES		NO	SHOPPNG 52.1(A)	03/25/2025		08/19/2025	09/04/2025	GAA-2025 - P2	6,900.00		6,900.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SLEEPING BAG		NO	SHOPPNG 52.1(A)	03/25/2025		08/19/2025	09/04/2025	GAA-2025 - P2	1,545.00		1,545.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TRAVELLING/HIKING BAG		NO	SHOPPNG 52.1(A)	03/25/2025		08/19/2025	09/04/2025	GAA-2025 - P2	10,400.00		10,400.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WEATHER PROOF JACKET		NO	SHOPPNG 52.1(A)	03/25/2025		08/19/2025	09/04/2025	GAA-2025 - P2	8,240.00		8,240.00	
	COMMON WIRE NAILS 2" - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	63.02		63.02	
	COMMON WIRE NAILS 3" - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	63.02		63.02	
	COMMON WIRE NAILS 4" - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	63.02		63.02	
	GOOD LUMBER 2FT X 2FT X 12FT - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	3,220.00		3,220.00	
	GRAVEL - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	HACKSAW BLADE - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	100.00		100.00	
	MARINE PLYWOOD 4FT X 8FT X 3/4" - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	2,200.00		2,200.00	
	PORTLAND CEMENT - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	REBARS 12 MM. DIA - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	8,640.00		8,640.00	
	SAND - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	SHOVEL - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00		1,400.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	TIE WIRE - WIND MONITORING TOWER ERECTION CONSTRUCTION TOOLS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1		500.00		500.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIKING PANTS		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		43,260.00		43,260.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIKING SHOES		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		48,300.00		48,300.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SLEEPING BAG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,270.00		9,270.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - TRAVELLING/HIKING BAG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		62,400.00		62,400.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WEATHER PROOF JACKET		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		57,680.00		57,680.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - PVSYST LICENSE RENEWAL		NO	NP-DIRECT RETAIL PURCHASE	02/19/2025	03/17/2025	05/20/2025	06/05/2025	GAA-2025 - P2		50,000.00		50,000.00
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - METEONORM SOFTWARE LICENSE RENEWAL		NO	NP-DIRECT RETAIL PURCHASE	02/19/2025	03/17/2025	05/20/2025	06/05/2025	GAA-2025 - P3		56,650.00		56,650.00
WORK ORDER - TOTAL					3,487,294.06								

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	12,500.00	12,500.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	20,500.00	20,500.00		
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	18,000.00	18,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				59,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	405.00	405.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,025.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - KYOCERA TK-5234C CYAN		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	80,000.00	80,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234K BLACK		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	56,000.00	56,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234M MAGENTA		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	80,000.00	80,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234Y YELLOW		NO	SHOPPING	03/10/2025		05/10/2025	05/26/2025	GAA-2025 - P2	80,000.00	80,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				296,000.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	04/08/2025		07/07/2025	07/23/2025	GAA-2025 - P2	72,000.00	72,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	04/08/2025		07/07/2025	07/23/2025	GAA-2025 - P2	60,000.00	60,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				132,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP & ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	GAA-2025 - P2	27,000.00	27,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	GAA-2025 - P2	24,000.00	24,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				66,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	GATE VALVE - HIGH PRESSURE (HEAVY DUTY) 10 PSI MAX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 5000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPNG 52.1(B)	03/20/2025		07/09/2025	07/25/2025	GAA-2025 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL								40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/19/2025		05/23/2025	06/08/2025	GAA-2025 - P2	10,740.00	10,740.00		
	DISPOSABLE CLEANING PADS - FOR VISCOMETER		NO	SHOPPNG 52.1(B)	03/19/2025		05/21/2025	06/06/2025	GAA-2025 - P2	34,500.00	34,500.00		
	SAMPLING BOTTLE WITH CAP - GLASS, 22 ml		NO	SHOPPNG 52.1(B)	03/19/2025		07/09/2025	07/25/2025	GAA-2025 - P2	51,960.00	51,960.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								97,200.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION - HYDRAULIC DEADWEIGHT TESTER		NO	NP-AGNCY TO AGNCY			01/25/2025	02/10/2025	GAA-2025 - P1	40,700.00	40,700.00		
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER		NO	DIRECT CONTRACTING			04/30/2025	05/16/2025	GAA-2025 - P1	21,000.00	21,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								61,700.00					
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	328,263.00	328,263.00		
OTHER OUTSIDE SERVICES - TOTAL								328,263.00					

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GROUND		NO	SHOPPNG 52.1(B)	03/23/2025		07/16/2025	08/01/2025	GAA-2025 - P2	12,600.00	12,600.00		
MATERIALS AND EQUIPMENT - TOTAL								12,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOLAR FILE - A4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								3,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	16,000.00	16,000.00		
	DRUM KIT - CANON IMAGE CLASS MF 635CX (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUSER UNIT - FOR CANON MF635CX		NO	NP-SMALL VAL PROC	06/04/2025		08/01/2025	08/17/2025	GAA-2025 - P2	15,000.00	15,000.00		
	IMAGE TRANSFER BELT ASSEMBLY - FOR CANON MF635CX		NO	NP-SMALL VAL PROC	06/04/2025		08/01/2025	08/17/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INK REFILL - EPSON L3150 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L3150 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	GAA-2025 - P2	32,000.00	32,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								190,400.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT HEAVY DUTY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 -	290,000.00		290,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				290,000.00					
OTHER OUTSIDE SERVICES													
	ICH DRIVER MECHANIC - DRIVER FOR DDD PERSONNEL / TRAVEL/ PLANNING SESSION ETC.		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	261,166.80	261,166.80		
				OTHER OUTSIDE SERVICES - TOTAL				261,166.80					

NOTE:

Purchase Requisition schedule of submission	
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - AUTOCAD		NO	NP-SMALL VAL PROC	03/30/2025		06/14/2025	06/30/2025	GAA-2025 - P2	172,000.00	172,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - STAAD		NO	NP-SMALL VAL PROC	06/11/2025		08/06/2025	08/22/2025	GAA-2025 - P2	676,000.00	676,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SKETCHUP		NO	NP-SMALL VAL PROC	05/26/2025		07/24/2025	08/09/2025	GAA-2025 - P2	58,578.00	58,578.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								906,578.00					
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,600.00	72,600.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	73,986.00	73,986.00		
MATERIALS AND EQUIPMENT - TOTAL								146,586.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	05/26/2025		07/23/2025	08/08/2025	GAA-2025 - P2	12,000.00	12,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								12,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY POWER UPS - 650VA UPS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	16,125.00	16,125.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								16,125.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE WITH TRAINING FOR 6 USERS		NO	NP-SMALL VAL PROC	03/30/2025		06/14/2025	06/30/2025	GAA-2025 - P1		206,100.00	206,100.00	
	COMPUTER SOFTWARE LICENSE AND - MS OFFICE 365 ENT E1. 12 MONTHS LICENSE WITH LOCAL OFFICE INSTALLATION		NO	NP-AGNCY TO AGNCY			06/03/2025	06/19/2025	GAA-2025 - P2		525,156.00	525,156.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								731,256.00					
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		64,750.00	64,750.00	
MATERIALS AND EQUIPMENT - TOTAL								64,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		2,496.00	2,496.00	
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		5,600.00	5,600.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		810.00	810.00	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		2,160.00	2,160.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		300.00	300.00	
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		6,500.00	6,500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								17,866.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		4,232.00	4,232.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								4,232.00					
OTHER OUTSIDE SERVICES													
	- COS ENGINEER II		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		1,344,926.00	1,344,926.00	
OTHER OUTSIDE SERVICES - TOTAL								1,344,926.00					
RENTAL													
	- NPC APPROVED CONTRACTOR, UBIX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		63,654.00	63,654.00	
RENTAL - TOTAL								63,654.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - PLS CADD SOFTWARE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		22,145.00	22,145.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE		NO	NP-SMALL VAL PROC	03/30/2025		06/14/2025	06/30/2025	GAA-2025 - P2		378,400.00	378,400.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE		NO	NP-SMALL VAL PROC	03/24/2025		06/11/2025	06/27/2025	GAA-2025 - P2		970,873.00	970,873.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							1,371,418.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		41,000.00	41,000.00	
MATERIALS AND EQUIPMENT - TOTAL							41,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY POWER UPS - 650VA		NO	SHOPPNG 52.1(B)	05/18/2025		07/23/2025	08/08/2025	GAA-2025 - P2		10,560.00	10,560.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,560.00						

NOTE:

Purchase Requisition schedule of submission	
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Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
HEAD OFFICE														
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP														
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A														
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS														
	BRAKE FLUID, DOT3, 500ML (PAL/MAS/CAT/HO) - DOT3, 500ML (PAL/MAS/CAT/HO)		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		6,000.00	6,000.00			
	DIESEL FUEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		336,000.00	336,000.00		
	ENGINE OIL - 1 LITER FOR DIESEL ENGINE		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		60,000.00	60,000.00			
	ENGINE OIL - 1 LITER FOR GASOLINE ENGINE		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		48,000.00	48,000.00			
	FUEL, DIESEL		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		1,440,000.00	1,440,000.00			
	FUEL, GASOLINE		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		560,000.00	560,000.00			
	GASOLINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,854,440.00	1,854,440.00		
	GEAR OIL - 1 LITER, DIESEL (PAL/MAS/CAT/HO)		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		6,000.00	6,000.00			
	GEAR OIL - 1 LITER, GASOLINE (PAL/HO)		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		3,000.00	3,000.00			
	RADIATOR COOLANT - 1 LITER, DIESEL (PAL/MAS/CAT/HO)		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		4,800.00	4,800.00			
	RADIATOR COOLANT - 1 LITER, GASOLINE (PAL/HO)		NO	DR OF PETR FUEL, OIL, 03/21/2025 LUB	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		2,400.00	2,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						4,320,640.00								
JANITORIAL SERVICES														
	- JANITORIAL SERVICES FOR PALAWAN AND ISLAND PROJECTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,083,334.00	1,083,334.00		
JANITORIAL SERVICES - TOTAL						1,083,334.00								
MAINTENANCE OF BUILDING														
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		120,000.00	120,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING - PICA CATANDUANES FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		20,000.00	20,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING - PICA MASBATE FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		20,000.00	20,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING - PICA PALAWAN FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL						260,000.00								

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HEAD OFFICE													
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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
MATERIALS AND EQUIPMENT													
	DASH CAMERA - CAR FRONT AND BACK, FULL HD 1080P, CAMERA RECORDER		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00		
	EXTENSION CORD - EXTENSION CORD WITH USB FORT 6 GANG 4M		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	16,000.00	16,000.00		
	HIKING SHOES		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	227,500.00	227,500.00		
MATERIALS AND EQUIPMENT - TOTAL							263,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY AA		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,500.00	1,500.00		
	BATTERY AAA		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,500.00	1,500.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	BINDER - 2 RINGS, 2 INCH BLUE COLOR		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,625.00	5,625.00		
	BINDER - BINDER, RING 32MM X 1.12M PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,080.00	1,080.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,710.00	1,710.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,840.00	3,840.00		
	BOARD COVER - BOARD COVER -VELLUM, GSM 200, A4 SIZE (210MM W X 279MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	BOARD COVER - BOARD COVER -VELLUM, GSM 200, A4 SIZE (210MM W X 279MM L), BLUE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	BOARD COVER - BOARD, COVER -VELLUM, GSM 200, A4 SIZE (210MM W X 279MM L), RED		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	BOARD COVER - BOARD, COVER -VELLUM, GSM 200, A4 SIZE (210MM W X 279MM L), YELLOW		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,168.00	7,168.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,168.00	7,168.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,168.00	7,168.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,168.00	7,168.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,200.00	5,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00	5,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	900.00	900.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,760.00	1,760.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00	3,300.00		
	CLIP - CLIP BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,500.00	1,500.00		
	CLIP - CLIP BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,400.00	2,400.00		
	CLIP - CLIP PAPER , VINYL/PLASTIC COATED, 32MM		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,000.00	1,000.00		
	CLIP - CLIP PAPER, GEM TYPE, JUMBO, 48MM, COATED		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,360.00	1,360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,640.00	1,640.00		
	CORRECTION TAPE - DISPOSABLE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,650.00	1,650.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,400.00	3,400.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
	DATA FOLDER		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	7,200.00	7,200.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	464.00	464.00		
	ENGINEER'S FIELD BOOK		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,605.00	1,605.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, 500PCS/BOX		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,200.00	1,200.00		
	ENVELOPE - BROWN, SHORT, 500PCS/BOX		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	900.00	900.00		

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	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	ENVELOPE, PLASTIC, EXPANDING, LONG		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	7,000.00	7,000.00		
	EXTENSION CORD - EXTENSION CORD WITH USB PORT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,100.00	1,100.00		
	FASTENER - FASTENER PAPER, METAL/ PLASTIC, 50 SETS/BOX		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00	7,800.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD.		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,650.00	1,650.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	FILE TAB DIVIDER, A4		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	300.00	300.00		
	FILE TAB DIVIDER, LEGAL		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,680.00	1,680.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FOLDER WITH TAB, A4 SIZE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	FOLDER WITH TAB, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,250.00	2,250.00		
	FORM - FORM - GENERAL #5A, DISBURSEMENT VOUCHER, CARBONIZED, 3SHT/SET;50 SETS/PAD		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	45,000.00	45,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	280.00	280.00		
	GLUE - MULTI PURPOSE, WHITE, 200 GRAMS		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	700.00	700.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	115,500.00	115,500.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 50ML		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	350.00	350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	260.00	260.00		

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - WHITE BOARD MARKER, BLACK		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	750.00	750.00		
	MARKER - WHITE BOARD MARKER, BLUE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	750.00	750.00		
	MARKER- FLUORESENT, YELLOW/GREEN/PINK		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,200.00	1,200.00		
	MARKER-PERMANENT, BLACK		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	600.00	600.00		
	MARKER-PERMANENT, BLUE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	600.00	600.00		
	MOLAR FILE - A4		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,040.00	3,040.00		
	NOTE PAD - STICK ON, 50MM X 76MM, 2" X 3"		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	800.00	800.00		
	NOTE PAD - STICK ON, 75MM X 100MM, 3" X 4"		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,300.00	1,300.00		
	NOTEPAD - COLORFUL ARROWS PTS		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	4,500.00	4,500.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,320.00	8,320.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	PAPER, BOND, MULTICOPY, A4 SIZE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	92,400.00	92,400.00		
	PAPER, BOND, MULTICOPY, LEGAL SIZE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	120,000.00	120,000.00		
	PAPER, STICKER, A4, HIGH GLOSS		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00	8,000.00		
	PEN, BALLPOINT, BLACK, 50PCS/BOX		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	900.00	900.00		
	PEN, BALLPOINT, BLUE, 50PCS/BOX		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	840.00	840.00		
	PENCIL, LEAD/GRAPHITE, WITH ERASER		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	240.00	240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHILIPPINE FLAG, 4X6 FT		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	RUBBER BAND, NO. 18		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	450.00	450.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	216.00	216.00		
	RULER , PLASTIC, 450MM		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	300.00	300.00		
	SCISSORS		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	750.00	750.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,620.00	1,620.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	900.00	900.00		
	SING PEN, FINE TIP, BLACK		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,500.00	3,500.00		
	SING PEN, FINE TIP, BLUE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,500.00	3,500.00		
	STAMP PAD, FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	270.00	270.00		
	STAPLE REMOVER, PLIER TYPE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300.00	300.00		
	STAPLE WIRE, FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	700.00	700.00		
	STAPLE WIRE, FOR STANDARD STAPLER, NO. 23/13		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	500.00	500.00		
	STAPLE WIRE, FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	350.00	350.00		
	STAPLE WIRE, FOR STANDARD STAPLER, NO. 35-5M		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	700.00	700.00		
	STAPLER, HEAVY DUTY, BINDER		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,950.00	1,950.00		
	STAPLER, STANDARD TYPE		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	TAPE DISPENSER, TABLE TOP		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	500.00	500.00		
	TAPE - DOUBLE SIDED TAPE 12MM 1X30M		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300.00	300.00		
	TAPE - DOUBLE SIDED TAPE 24MM 1X30M		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	450.00	450.00		
	TAPE - PACKAGING, 48 MM, 50M LENGTH		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	800.00	800.00		
	TAPE, MASKING, 24MM		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	4,200.00	4,200.00		
	TAPE, TRANSPARENT, 24MM		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	500.00	500.00		
	TAPE, TRANSPARENT, 48MM		NO	NP-AGNCY-TO-AGNCY- PS-DBM	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							841,292.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR & MATERIALS - REPAIR OF AIRCONDITION OF FIELD OFFICES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIRCONDITIONER - PICA CATANDUANES FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIRCONDITIONER - PICA MASBATE FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIRCONDITIONER - PICA PALAWAN FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							170,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FILTER ASSY, FUEL FOR - LAND CRUISER II, TOYOTA P/N 23300-35060 LAND CRUISER II, TOYOTA P/N 23300-35060		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	235.00	235.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							235.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, BTD 100BK (BLACK)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00	3,000.00		
	INK - BROTHER, BTD 100C (CYAN)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
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OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, BTD 100M (MAGENTA)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	INK - BROTHER, BTD 100Y (YELLOW)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	INK - BROTHER, LC535XL, BLACK		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,900.00	3,900.00		
	INK - BROTHER, LC535XL, MAGENTA		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,600.00	2,600.00		
	INK - BROTHER, LC535XL, CYAN		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,600.00	2,600.00		
	INK - BROTHER, LC535XL, YELLOW		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,600.00	2,600.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,400.00	10,400.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,800.00	7,800.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,800.00	7,800.00		
	INK - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, YELLOW		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,800.00	7,800.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	INK REFILL - BROTHER BT D600BK (BLACK)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,250.00	2,250.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,250.00	2,250.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,700.00	2,700.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,700.00	2,700.00		
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,700.00	2,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								74,300.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OTHER OUTSIDE SERVICES													
	- COS ENGINEER II		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,241,544.00	2,241,544.00		
	- ICH - DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,567,001.00	1,567,001.00		
OTHER OUTSIDE SERVICES - TOTAL							3,808,545.00						
RENTAL													
	- FIELD OFFICE - BRGY. ALIMANGUAN, SAN VICENTE, PALAWAN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
	- FIELD OFFICE - BRGY. CALATAGAN, VIRAC, CATANDUANES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
	- FIELD OFFICE - BRGY. LALAGUNA, MOBO, MASBATE, PROVINCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	264,000.00	264,000.00		
	- FIELD OFFICE - POBLACION, BROOKE'S POINT, PALAWAN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
	- FIELD OFFICE - POBLACION, TAYTAY, PALAWAN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	324,000.00	324,000.00		
	- FIELD OFFICES - ZURBITO ST. MASBATE CITY, MASBATE PROVINCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
	- RENTAL FOR COPIER MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74,160.00	74,160.00		
RENTAL - TOTAL							1,922,160.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	AIR FILTER - FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,800.00	4,800.00		
	AIR FILTER - FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	AIR FILTER - FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,800.00	4,800.00		
	AIR FILTER - FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,200.00	3,200.00		
	BALL JOINT - FOR TOYOTA RUSH		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	BATTERY - MAINTENANCE FREE, 24 MONTH WARRANTY, FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	9,000.00	9,000.00		
	BATTERY - MAINTENANCE FREE, 24 MONTH WARRANTY, FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	27,000.00	27,000.00		
	BATTERY - MAINTENANCE FREE, 24 MONTH WARRANTY, FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	9,000.00	9,000.00		

NOTE:

Purchase Requisition schedule of submission

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

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - MAINTENANCE FREE, 24 MONTH WARRANTY, FOR TOYOTA HILUX (PAL/MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	27,000.00	27,000.00
BATTERY - MAINTENANCE FREE, 24 MONTH WARRANTY, FOR TOYOTA RUSH (PAL/HO)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00
BRAKE PAD - FOR NISSAN FRONTIER (PAL)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00
BRAKE PAD - FOR ISUZU CROSSWIND (MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00
BRAKE PAD - FOR MITSUBISHI STRADA 2018 (PAL/CAT)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00
BRAKE PAD - FOR TOYOTA HILUX (PAL/MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00
BRAKE PAD - FOR TOYOTA RUSH (PAL/HO)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00	8,000.00
BRAKE SHOE - FOR ISUZU CROSSWIND (MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00
BRAKE SHOE - FOR MITSUBISHI STRADA 2018 (PAL/CAT)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00
BRAKE SHOE - FOR NISSAN FRONTIER (PAL)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00
BRAKE SHOE - FOR TOYOTA HILUX (PAL/MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00
BRAKE SHOE - FOR TOYOTA RUSH (PAL/HO)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00	8,000.00
ELECTRICAL FUSES FOR ISUZU CROSSWIND (MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,500.00	2,500.00
ELECTRICAL FUSES FOR NISSAN FRONTIER (PAL)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,500.00	2,500.00
ELECTRICAL FUSES FOR TOYOTA HILUX (PAL/MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00
ELECTRICAL FUSES FOR TOYOTA RUSH (PAL/HO)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00
ELECTRICAL FUSES FOR MITSUBISHI STRADA 2018 (PAL/CAT)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,500.00	7,500.00
FAN BELT ASSEMBLY FOR ISUZU CROSSWIND (MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00
FAN BELT ASSEMBLY FOR NISSAN FRONTIER (PAL)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,500.00	4,500.00
FAN BELT ASSEMBLY FOR TOYOTA HILUX (PAL/MAS)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00	8,000.00
FAN BELT ASSEMBLY FOR TOYOTA RUSH (PAL/HO)	NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	17,000.00	17,000.00

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FAN BELT ASSEMBLY FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00		
	FUEL FILTER - FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	FUEL FILTER - FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,800.00	4,800.00		
	FUEL FILTER - FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	FUEL FILTER - FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,800.00	4,800.00		
	FUEL FILTER - FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,200.00	3,200.00		
	LIGHTS (HEAD, TAIL, BRAKE, SIGNAL) FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	LIGHTS (HEAD, TAIL, BRAKE, SIGNAL) FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00	18,000.00		
	LIGHTS (HEAD, TAIL, BRAKE, SIGNAL) FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	LIGHTS (HEAD, TAIL, BRAKE, SIGNAL) FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00	18,000.00		
	LIGHTS (HEAD, TAIL, BRAKE, SIGNAL) FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00		
	OIL FILTER - FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,400.00	4,400.00		
	OIL FILTER - FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,400.00	4,400.00		
	OIL FILTER - FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,200.00	13,200.00		
	OIL FILTER - FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	8,800.00	8,800.00		
	OIL FITLER - FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,200.00	13,200.00		
	SHOCK ABSORBER - FOR TOYOTA RUSH (BACK AND FRONT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,500.00	6,500.00		
	STABILIZER LINK - FOR TOYOTA RUSH		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,860.00	2,860.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	254,500.00	254,500.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE - MASBATE AND CATANDUANES FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE - PALAWAN FIELD OFFICE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUSPENSION BUSHING - FOR TOYOTA RUSH		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,600.00	1,600.00		
	TIE ROD FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	TIE ROD FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	TIE ROD FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	TIE ROD FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	TIE ROD FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00		
	TIMING BELT/BALANCER BELT REPLACEMENT FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	9,000.00	9,000.00		
	TIMING BELT/BALANCER BELT REPLACEMENT FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	27,000.00	27,000.00		
	TIMING BELT/BALANCER BELT REPLACEMENT FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	9,000.00	9,000.00		
	TIMING BELT/BALANCER BELT REPLACEMENT FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	27,000.00	27,000.00		
	TIMING BELT/BALANCER BELT REPLACEMENT FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00	18,000.00		
	TIRE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,510,000.00	1,510,000.00		
	TIRE - 195/75 R14C FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	80,000.00	80,000.00		
	TIRE - ISUZU CROSSWIND 205/70 R15 (MASBATE)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		
	TIRE - MITSUBISHI STRADA 245/70 R16 2008 MODEL (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	95,000.00	95,000.00		
	TIRE - MITSUBISHI STRADA 245/70 R16 2018 MODEL (CAT-2)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	171,000.00	171,000.00		
	TIRE - TOYOTA HILLUX 205/70 R15 2024 MODEL (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		
	TIRE - TOYOTA HILLUX 205/70 R15 2024 MODEL (PAL-2)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	180,000.00	180,000.00		
	TIRE - TOYOTA RUSH 215/70 R16 (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		
	WIPER BLADE - FOR MITSUBISHI STRADA 2018 (PAL/CAT)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,100.00	2,100.00		
	WIPER BLADE - FOR TOYOTA RUSH (PAL/HO)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,400.00	1,400.00		
	WIPER BLADE - FOR ISUZU CROSSWIND (MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	700.00	700.00		

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HEAD OFFICE													
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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE - FOR NISSAN FRONTIER (PAL)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	700.00	700.00		
	WIPER BLADE - FOR TOYOTA HILUX (PAL/MAS)		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,100.00	2,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							3,304,460.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR PALAWAN AND ISLAND PROJECTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,355,815.00	4,355,815.00		
SECURITY SERVICES - TOTAL							4,355,815.00						
SPARES													
	- SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF MALINTA SUBSTATION		NO	PUBLIC BIDDING	03/25/2025	04/08/2025	06/11/2025	06/27/2025	GAA-2025 - P2	177,127,000.00		177,127,000.00	
	- CONSTRUCTION OF SLOPE PROTECTION AND REHABILITATION OF VARIOUS NON POWER COMPONENTS AT BALONGBONG HYDROELECTRIC POWER PLANT		NO	PUBLIC BIDDING	04/03/2025	08/06/2025	10/09/2025	10/25/2025	GAA-2025 - P2	15,546,000.00		15,546,000.00	
	- SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 5MVA SAN VICENTE SUBSTATION PROJECT		YES	PUBLIC BIDDING	05/12/2025	06/07/2025	08/10/2025	08/26/2025	GAA-2025 - P1	158,804,000.00		158,804,000.00	
SPARES - TOTAL							351,477,000.00						
TRAINING AND EDUCATION													
	MASTERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
TRAINING AND EDUCATION - TOTAL							160,000.00						
WORK ORDER													
	SLOPE PROTECTION AND REHABILITATION OF BALONGBONG HEPP - SLOPE PROTECTION AND REHABILITATION OF BALONGBONG HEPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	17,422,162.00		17,422,162.00	
	SDCITC OF BATARAZA SUBSTATION - SDCITC OF BATARAZA SUBSTATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	40,000.00		40,000.00	
	S/D/ C// T AND COMM. OF SAN VICENTE SS PROJ - S/D/ C// T AND COMM. OF SAN VICENTE SS PROJ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	64,264,909.00		64,264,909.00	
	MALINTA SUBSTATION - Malinta Substation		NO	PUBLIC BIDDING	03/25/2025	04/08/2025	06/11/2025	06/27/2025	GAA-2025 - P2	195,483,711.40		195,483,711.40	
	S/D/ C// T AND COMM. OF ALIMANGUAN SWITCHING STATION - S/D/ C// T AND COMM. OF ALIMANGUAN SWITCHING STATION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	2,055,000.00		2,055,000.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	CONSTRUCTION OF ALIMANGUAN (SAN VICENTE 69KV T/L) - CONSTRUCTION OF ALIMANGUAN (SAN VICENTE 69KV T/L)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	49,908,521.00		49,908,521.00	
	SUPPLY AND ERECTION/INSTALLATION OF BROOKE'S POINT-BATARAZA 69KV TRANS - SUPPLY AND ERECTION/INSTALLATION OF BROOKE'S POINT-BATARAZA 69KV TRANS		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	NG-SUBSIDY - P3	5,663,570.00		5,663,570.00	
	MASBATE(MALINTA) - MANDAON (SAN JUAN) 69KV TL - MASBATE(MALINTA) - MANDAON (SAN JUAN) 69KV TL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	43,435,204.00		43,435,204.00	
	TAYTAY EL NIDO 69KV TL SCHED 1 - TAYTAY EL NIDO 69KV TL SCHED 1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	74,779,357.00		74,779,357.00	
	TAYTAY EL NIDO 69KV TL SCHED 2 - TAYTAY EL NIDO 69KV TL SCHED 2		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	NG-SUBSIDY - P3	52,827,167.00		52,827,167.00	
	SUPPLY AND ERECTION/INSTALLATION OF CODON-CARAMORAN 69KV TRANSMISSION - SUPPLY AND ERECTION/INSTALLATION OF CODON-CARAMORAN 69KV TRANSMISSION		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	NG-SUBSIDY - P3	9,101,592.00		9,101,592.00	
	D/S/D/I/TANDC OF NARO SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - D/S/D/I/TANDC OF NARO SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	643,309.00		643,309.00	
	D/S/D/I/TANDC OF NARO SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - D/S/D/I/TANDC OF NARO SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	NG-SUBSIDY - P3	6,063,550.00		6,063,550.00	
	D/S/D/I/TANDC OF GILOTONGAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - D/S/D/I/TANDC OF GILOTONGAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	1,171,654.00		1,171,654.00	
	D/S/D/I/TANDC OF GILOTONGAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - D/S/D/I/TANDC OF GILOTONGAN SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	3,927,900.00		3,927,900.00	
	D/S/D/I/TANDC OF OSMENA SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS) - D/S/D/I/TANDC OF OSMENA SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	5,153,682.00		5,153,682.00	
WORK ORDER - TOTAL							531,941,288.40						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
	RENEWABLE ENERGY POWER PURCHAS - Supply and Delivery of Renewable energy for the Hybridization of Diesel Power Plants under Schedule I Cluster 1A Batanes		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1.00	1.00	
	RENEWABLE ENERGY POWER PURCHAS - Supply and Delivery of Renewable energy for the Hybridization of Diesel Power Plants under Schedule II Cluster 5A Bicol		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1.00	1.00	
	RENEWABLE ENERGY POWER PURCHAS - Supply and Delivery of Renewable energy for the Hybridization of Diesel Power Plants under Schedule III Cluster 4A Palawan		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1.00	1.00	
	RENEWABLE ENERGY POWER PURCHAS - Supply and Delivery of Renewable energy for the Hybridization of Diesel Power Plants under Schedule IV Cluster 10 Tawi-Tawi		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1.00	1.00	
- TOTAL								4.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,040.00	1,040.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		210.00	210.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		140.00	140.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		408.00	408.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		260.00	260.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		563.00	563.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		25.00	25.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		563.00	563.00	
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		1,050.00	1,050.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		692.00	692.00	
	MARKER - FLUORESCENT,BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		510.00	510.00	
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		630.00	630.00	
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		140.00	140.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1		676.00	676.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	25,350.00	25,350.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,348.00	1,348.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	852.00	852.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	226.00	226.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,813.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				5,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
			TELEPHONE EXPENSES - TOTAL				5,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB BASED CLOUD STORAGE (MS OFFICE 365 ENT 1 - 12 MONTHS SUBSCRIPTION FOR 35 USERS)		NO	NP-AGNCY TO AGNCY			06/10/2025	06/26/2025	GAA-2025 - P2	200,000.00	200,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
										200,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
GENERAL PLANT EQUIPMENT													
	LABORATORY FUMEHOOD - COMPATIBLE WITH ACID FUMES AND ORGANIC VAPORS		NO	NP-SMALL VAL PROC	04/13/2025		06/07/2025	06/23/2025	GAA-2025 - P2	950,000.00		950,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						950,000.00							
JOB ORDER													
000J001-JO	SUPPLY OF LABOR AND SERVICES FOR DISMANTLING, TRANSPORT, REINSTALLATION, RECOMMS												
	SUPPLY OF LABOR AND SERVICES FOR DISMANTLING, TRANSPORT, REINSTALLATION, RECOMMSSIONING AND CALIBRATION OF INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROMETER (ICP-OES) - TRANSFER, INSTALL, RECOMM/CALI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	490,000.00		490,000.00	
000J002-JO	SUPPLY OF LABOR AND SERVICES FOR DISMANTLING, TRANSPORT, REINSTALLATION, RECOMMS												
	SUPPLY OF LABOR AND SERVICES F - TRANSFER/DISMALING/INSTALL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00		240,000.00	
000J003-JO	SUPPLY OF LABOR AND SERVICES FOR THE TRANSPORT OF OTHER LABORATORY EQUIMEN/INSTR												
	SUPPLY OF LABOR AND SERVICES F - LABOR & SERVICES FOR TRANSPORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
A004532													
	LABORATORY ANALYSIS - LABORATORY ANALYSIS OF ABACA FIBER		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00		20,000.00	
	LABORATORY ANALYSIS - LABORATORY ANALYSIS OF WATER HYACINTH FOR BIOFUEL PRODUCTION PROJECT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00		30,000.00	
JOB ORDER - TOTAL						930,000.00							
MAINTENANCE OF BUILDING													
	MOLDED CASE CIRCUIT BREAKER WITH NEMA 3R ENCLOSURE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00		50,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
MAINTENANCE OF BUILDING - TOTAL						150,000.00							
MATERIALS AND EQUIPMENT													
	IMPINGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	94,400.00		94,400.00	
	LIGHT METER - MEAS. RANGE: 0 TO 100,000 LUX		NO	SHOPPNG 52.1(B)	03/10/2025		05/02/2025	05/18/2025	GAA-2025 - P2	70,000.00		70,000.00	
MATERIALS AND EQUIPMENT - TOTAL						164,400.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00		160,000.00	
	ASHLESS FILTER PAPER		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	GAA-2025 - P2	30,000.00		30,000.00	

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BEAKERS - 1,000 ML	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	10,000.00	10,000.00	
BOTTLE TOP DISPENSER - 1-10 ML	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	35,000.00	35,000.00	
BOTTLE TOP DISPENSER - 10-50 ML	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	40,000.00	40,000.00	
BUTANOL	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00	
CHLORIDE STANDARD SOLUTION	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	20,000.00	20,000.00	
DISPOSABLE GLOVES	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	5,000.00	5,000.00	
DISSOLVE OXYGEN TEST SOLUTION - 0 MG/ML OXYGEN CONTENT, 125 ML	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00	
EYEWASH - EYESALINE SOLVENT	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	15,000.00	15,000.00	
GLASS FIBER FILTER	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	100,000.00	100,000.00	
GLASS MICROFIBER FILTER - 47MM DIAMETER	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	30,000.00	30,000.00	
LOW FLOW ADAPTER/ SINGLE TUBE HOLDER WITH BUILT-IN CPC	NO	SHOPPNG 52.1(B)	03/21/2025			06/19/2025	07/05/2025	GAA-2025 - P3	90,000.00	90,000.00	
LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00	
MERCURIC CHLORIDE - AR GRADE, 125 G	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00	
METALS	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00	
NITRATE STANDARD SOLUTION - 100 - 1000 MG/L, 100 - 500 ML CERTIFIED REFERENCE MATERIAL	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00	
NITRATE STANDARD SOLUTION	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	20,000.00	20,000.00	
NITRITE STANDARD SOLUTION - 250 - 1000 MG/L, 100-500 ML CERTIFIED REFERENCE MATERIAL	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00	
NITRITE STANDARD SOLUTION	NO	SHOPPNG 52.1(B)	03/27/2025			07/15/2025	07/31/2025	GAA-2025 - P2	20,000.00	20,000.00	
NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00	
PHOSPHATE STANDARD SOLUTION - 1000 MG/L, 500 ML, CERTIFIED REFERENCE MATERIAL	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00	

NOTE:

Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOSPHATE STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PROFICIENCY TESTING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SEPARATORY FUNNEL - 2-L		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	GAA-2025 - P2	80,000.00	80,000.00		
	TYGON TUBING		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,000.00	7,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,037,500.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/18/2025		05/17/2025	06/02/2025	GAA-2025 - P2	160,000.00	160,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	244,000.00	244,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							534,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CAMPERSHELL - SEE ATTACHED TOR		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	125,000.00	125,000.00		
	COOLANT, ENGINE - 2L PER BOTTLE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00	3,000.00		
	LUBRICANT - GEAR OIL		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,800.00	2,800.00		
	OIL - 8 LITERS		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	9,000.00	9,000.00		
	SHOCK ABSORBER - GAS/FLUID - FRONT		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,500.00	7,500.00		
	SHOCK ABSORBER - GAS/FLUID TYPE - REAR		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,500.00	7,500.00		
	WIPER BLADE - FRONT		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,500.00	1,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							158,300.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
GENERAL PLANT EQUIPMENT													
	SCUBA DIVING GEAR - AND ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		350,000.00		350,000.00
GENERAL PLANT EQUIPMENT - TOTAL							350,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PREVENTIVE MAINTENANCE - FOR REPAIR/MAINTENANCE OF COLORED PRINTERS OF EIALD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1.00		1.00
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, FOR DESKJET PRINTER, HP 682		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		8,820.00		8,820.00
	INK CARTRIDGE - Tri-color, FOR DESKJET PRINTER, HP 682		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		6,174.00		6,174.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,994.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, 60 LITERS, WATERPROOF, 100% POLYESTER WITH PVC COATING, WITH INTERNAL POCKETS, WITH OUTSIDE COMPARTMENT, ERGONOMICS DESIGN		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	GAA-2025 - P2	35,000.00	35,000.00		
	HIKING SHOES - WATERPROOF, LOW CUT, REMOVABLE INSOLE, EVA MUDSOLE, ANTIMICROBIAL HEEL BRAKE		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	GAA-2025 - P2	30,000.00	30,000.00		
	JACKET - WATERPROOF, SOFT SHELL, WITH REFLECTOR, UNDERARM VENT WITH ZIP, ADJUSTABLE CUFFS AND HOOD, FULL ZIP WITH HIGH COLLAR, SIDE ZIP POCKETS AND INNER CHEST POCKET		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	GAA-2025 - P2	35,000.00	35,000.00		
	PANTS - DURABLE WATER REPELLANT, TACTICAL, EXTRA DEEP FRONT POCKET, DOUBLE REINFORCED KNEE, 2 CARGO POCKET, 65/35 POLY COTTON RIP-STOP		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							115,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/20/2025		05/24/2025	06/09/2025	GAA-2025 - P2	27,000.00	27,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/20/2025		05/24/2025	06/09/2025	GAA-2025 - P2	650.00	650.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,650.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - GPS RECEIVER - HEMISPHERE: MODEL S321		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - GPS RECEIVER - SPECTRA GEOSPATIAL: MODEL SP85		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							35,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1 TO 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SPORTSFEST LEVEL 1 TO 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
ATHLETICS AND EDUCATION - TOTAL							32,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL		NO	NP-DIRECT RETAIL PURCHASE	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	486,400.00	486,400.00		
	GASOLINE		NO	NP-DIRECT RETAIL PURCHASE	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	720,000.00	720,000.00		
	LUBRICANT		NO	NP-DIRECT RETAIL PURCHASE	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,800.00	48,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,255,200.00						
JOB ORDER													
A003584-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION - ANNUAL PHYSICAL EXAMINATION (NON-OMA)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	128,754.00	128,754.00		
A004487-JO	CONSTRUCTION OF LAKEBANK, RIVERBANK PROTECTION AND NURSERY FACILITIES AT LANAO D												
	CONSTRUCTION OF LAKEBANK, RIVE - CONSTRUCTION OF LAKEBANK,RIVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	52,577,358.00	52,577,358.00		
JOB ORDER - TOTAL							52,706,112.00						
MAINTENANCE OF BUILDING													
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,220.00	37,220.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,600.00	10,600.00		
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,520.00	8,520.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,270.00	21,270.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,360.00	2,360.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,240.00	21,240.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,980.00	7,980.00		
	PAINT - FLATWALL ENAMEL WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,980.00	7,980.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,930.00	15,930.00		
	VULCA SEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,386.00	6,386.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
MAINTENANCE OF BUILDING - TOTAL						141,886.00							
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,504.00	65,504.00		
MATERIALS AND EQUIPMENT - TOTAL						87,504.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,156.00	1,156.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	844.00	844.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,076.00	3,076.00		
	CLIP - BINDER, BACKFOLD, 19MM (3/4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	655.00	655.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	655.00	655.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,415.20	2,415.20		
	CORRECTION TAPE - FILM BASED, 8M USABLE LGTH, 5MM WIDE, WHITE OPAQUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	708.00	708.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	708.00	708.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	798.00	798.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,540.00	1,540.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,272.00	1,272.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,830.00	13,830.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	848.00	848.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,008.00	2,008.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,116.00	1,116.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,032.00	1,032.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,232.00	2,232.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,292.00	3,292.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,552.00	5,552.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,050.00	7,050.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	160.00	160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,399.80	72,399.80		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,508.00	8,508.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,450.00	9,450.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,600.00	10,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							155,045.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	61,192.00	61,192.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							61,192.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,600.00	33,600.00		
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,880.00	20,880.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,880.00	20,880.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,920.00	13,920.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - HP CC640WA (HP 60), BLACK, 4 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,032.00	16,032.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,432.00	9,432.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							129,304.00						
OTHER OUTSIDE SERVICES													
	- COS ENGINEER II		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,379,706.00	5,379,706.00		
	- ICH DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,089,334.00	2,089,334.00		
OTHER OUTSIDE SERVICES - TOTAL							7,469,040.00						
RENTAL													
	- PHOTOCOPYING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	210,120.00	210,120.00		
	- RENTAL OF OFFICE SPACE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	677,392.00	677,392.00		
	- RENTAL OF OFFICE SPACE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	1,517,928.00	1,517,928.00		
RENTAL - TOTAL							2,405,440.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	389,000.00	389,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	19,484.00	19,484.00		
	BATTERY - 12V, 9P, REV. POLE, MAINT. FREE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	19,483.98	19,483.98		
	BULB, 12V - PAJERO		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,620.00	1,620.00		
	SHOCK ABSORBER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,800.00	12,800.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	19,472.00	19,472.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,184.00	66,184.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,328.00	3,328.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							531,371.98						

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
SECURITY SERVICES													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,842,134.00	1,842,134.00		
SECURITY SERVICES - TOTAL								1,842,134.00					
TRAINING AND EDUCATION													
	POLLUTION CONTROL, EXTERNAL - 5,250/PERSON		NO	NP-HI TECH CONSLT			05/31/2025	06/16/2025	GAA-2025 - P2	10,412.00	10,412.00		
	SAFETY CONTROL, EXTERNAL - 8,196/PERSON		NO	NP-HI TECH CONSLT			05/31/2025	06/16/2025	GAA-2025 - P2	32,960.00	32,960.00		
TRAINING AND EDUCATION - TOTAL								43,372.00					
WORK ORDER													
	WEST SIMUNUL SOLAR PV POWER PLANT (W/ ESS) - WEST SIMUNUL SOLAR PV POWER PLANT (W/ ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	3,551,554.00		3,551,554.00	
	MANUK MANGKAW SOLAR PV POWER PLANT (W/ ESS) - MANUK MANGKAW SOLAR PV POWER PLANT (W/ ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,951,554.00		1,951,554.00	
	BALIMBING SOLAR POWER PLANT (W/ ESS) - BALIMBING SOLAR POWER PLANT (W/ ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	2,400,000.00		2,400,000.00	
	SIBANAG SOLAR POWER PLANT (W/ESS) - SIBANAG SOLAR POWER PLANT (W/ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	2,014,662.00		2,014,662.00	
	DL LANAWAN DPP, KAUMPURMA, TABUAN LASA - DL LANAWAN DPP, KAUMPURMA, TABUAN LASA		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	47,366,446.00		47,366,446.00	
	PANGAPUYAN DPP - PANGAPUYAN DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	6,617,108.00		6,617,108.00	
	SPUG-MINDANAO OFFICE AND DORMITORY BUILDING AT LUNZURAN, ZAMBOANGA CIT - SPUG-MINDANAO OFFICE AND DORMITORY BUILDING AT LUNZURAN, ZAMBOANGA CIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	89,326,730.00		89,326,730.00	
	DL TAPIANTANA DPP - DL TAPIANTANA DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	71,107,812.00		71,107,812.00	
	DL TIGTABON DPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	70,752,000.00		70,752,000.00	
	DL TUMALUTAB DPP - DL TUMALUTAB DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	59,485,078.00		59,485,078.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
WORK ORDER													
	SACOL SOLAR PV POWER PLANT (WITH ESS) - SACOL SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	50,213,416.00		50,213,416.00	
	TANDUBAS SOLAR PV POWER PLANT (WITH ESS) - TANDUBAS SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	72,178,616.00		72,178,616.00	
	SIBUTU SOLAR PV POWER PLANT (WITH ESS) - SIBUTU SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	68,367,416.00		68,367,416.00	
	2X60KW TATTALAN DPP - 2x50kW Tattalan DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	57,205,350.00		57,205,350.00	
	2X60KW BALUK-BALUK DPP - 2x60kW Baluk-Baluk DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	61,447,800.00		61,447,800.00	
	2X150KW SIKUBONG DPP - 2x150kW Sikubong DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	64,672,110.00		64,672,110.00	
	2X150KW BANARAN DPP - 2x150kW Banaran DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	73,519,200.00		73,519,200.00	
	2X50KW BALDATAL DPP - 2x50kW Baldatal DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	63,787,200.00		63,787,200.00	
	2X75KW LATUAN DPP - 2X75kW Latuan DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	66,591,300.00		66,591,300.00	
	2X150KW MANTABUAN DPP - 2x150kW Mantabuan DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	76,080,600.00		76,080,600.00	
	2X50KW PALAHANGAN DPP - 2X50kW Palahangan DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	64,321,200.00		64,321,200.00	
	CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WAT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,326,000.00		1,326,000.00	
	CONSTRUCTION OF NURSERY STRUCTURE OF PULANGI WATERSHED AREA TEAM (PULWAT).		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,326,000.00		1,326,000.00	
WORK ORDER - TOTAL							1,075,609,152.00						

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
	PAPER, BOND - 70 GSM, A4 SIZE (210 MM W X 297 MM L), 70 GSM, A4 SIZE (210 MM W X 297 MM L),		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
						- TOTAL		25,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	344,500.00	344,500.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		584,500.00					
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
						MATERIALS AND EQUIPMENT - TOTAL		90,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	316,160.00	316,160.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLASH DRIVE - 32GB STORAGE CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	PAPER - PHOTO, 25 SHEETS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						381,300.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,500.00	38,500.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	93,600.00	93,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						165,300.00							
OTHER OUTSIDE SERVICES													
	- ICH (DRIVER MECHANIC) FROM OPD		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	261,167.00	261,167.00		
	OTHER OUTSIDE SERVICES - ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,305,834.00	1,305,834.00		
OTHER OUTSIDE SERVICES - TOTAL						1,567,001.00							
RENTAL													
	- OFFICE STAFF HOUSE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	556,200.00	556,200.00		
	- XEROX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00	96,000.00		
RENTAL - TOTAL						652,200.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- Supply of Materials for the Repair and Maintenance of Transport Vehicles of Project Implementation Cluster B		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	442,500.00	442,500.00		
	AIR CLEANER - FOR ISUZU CROSSWIND AND TOYOTA RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2018)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,360.00	35,360.00		
	AIR CLEANER - ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,440.00	37,440.00		
	AIRCON BELT - AIRCON BELT FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,160.00	1,160.00		
	AIRCON FILTER - STRADA, CROSSWIND AND RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	AIRCON FILTER - AIRCON FILTER FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,160.00	1,160.00		
	ARM, IDLER - BELT FOR MITSUBISHI STRADA, ISUZU CROSSWIND, TOYOTA RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,161.00	13,161.00		
	BATTERY - 3SMF, FOR ISUZU CROSSWIND, TOYOTA RUSH, MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	BATTERY - BATTERY 3SMF FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,100.00	8,100.00		
	BRAKE PAD - AND BREAK SHOE FOR ISUZU CROSSWIND AND TOYOTA RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BRAKE PAD - AND BREAK SHOE FOR MITSUBISHI (STRADA 2018)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,120.00	29,120.00		
	BRAKE SHOE - BRAKE SHOE FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00	3,300.00		
	BRAKEPAD - BRAKEPAD FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,700.00	3,700.00		
	FLUID, BRAKE - FOR MITSUBISHI STRADA, ISUZU CROSSWIND, TOYOTA RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	LUBRICANT - GEAR OIL FOR ISUZU CROSSWIND, MITSUBISHI STRADA, TOYOTA RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	MOTOR OIL ENGINE - FOR MITSUBISHI (STRADA 2018)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	MOTOR OIL ENGINE - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	OIL FILTER - TOYOTA RUSH, MITSUBISHI STRADA, ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,480.00	2,480.00		
	TIE ROD - FOR MITSUBISHI STRADA, ISUZU CROSSWIND, TOYOTA RUSH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	TIRE - TUBELESS FOR MITSUBISHI STRADA 245/265X70X16		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
	TIRE, TUBELESS - FOR ISUZU ISUZU CROSSWIND 205X65X15		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	TIRE, TUBELESS, - TUBELESS TIRE FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,840.00	27,840.00		
	TIRES - TUBELESS FOR TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00	21,600.00		

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRES, TUBELESS - TUBELESS TIRE FOR ISUZU CROSSWIND 205X65X15		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,840.00	27,840.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,080.00	2,080.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,080.00	2,080.00		
	WIPER BLADE - WIPER BLADE FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,160.00	4,160.00		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,040.00	1,040.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							998,121.00						
SECURITY SERVICES													
	ADDITIONAL SECU FOR PR NO. HO-PIB24-013		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900,002.00	900,002.00		
SECURITY SERVICES - TOTAL							900,002.00						
SPARES													
	- DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BALICASAG ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	26,393,000.00		26,393,000.00	
	- SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF SABLAYAN SWITCHING STATION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	155,135,000.00		155,135,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) FOR KERIKITE DPP, WESTERN SAMAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,925,000.00		2,925,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (UPGRADING) FOR BATBATAN DPP, ANTIQUE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	13,059,000.00		13,059,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (UPGRADING) FOR BULUAN DPP, WESTERN SAMAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,080,000.00		7,080,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (UPGRADING) FOR LIBUCAN DPP, WESTERN SAMAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	6,751,000.00		6,751,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (UPGRADING) FOR SIBOLO DPP, ANTIQUE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,928,000.00		7,928,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8kv DISTRIBUTION LINE SYSTEM (EXTENSION) FOR CINCO RAMA DPP,		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,740,000.00		2,740,000.00	

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HEAD OFFICE													
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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
SPARES													
WESTERN SAMAR													
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8kV DISTRIBUTION LINE SYSTEM (INTERCONNECTION) FOR ALMAGRO ISLAND, WESTERN SAMAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	34,124,000.00		34,124,000.00	
	- SUPPLY, DELIVERY, ERECTION/INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8kV DISTRIBUTION LINE SYSTEM (INTERCONNECTION) FOR ILIJAN, CABUNGA-AN AND TAKUT, STO. NIÑO ISLAND, WESTERN SAMAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	27,249,000.00		27,249,000.00	
SPARES - TOTAL					283,384,000.00								
WORK ORDER													
	SDCITC OF SABLAYAN SWITCHING STATION - SDCITC OF SABLAYAN SWITCHING STATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	23,456,254.00		23,456,254.00	
	RENEWABLE ENERGY FOR CABRA DPP - RENEWABLE ENERGY FOR CABRA DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	3,038,556.00		3,038,556.00	
	RENEWABLE ENERGY FOR TINGLOY DPP - RENEWABLE ENERGY FOR TINGLOY DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,250,000.00		1,250,000.00	
	RENEWABLE ENERGY FOR MALAKING-ILOG DPP - RENEWABLE ENERGY FOR MALAKING-ILOG DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	5,127,852.00		5,127,852.00	
	RENEWABLE ENERGY FOR MINABEL DPP - RENEWABLE ENERGY FOR MINABEL DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	4,977,852.00		4,977,852.00	
	RENEWABLE ENERGY FOR BALATUBAT DPP - RENEWABLE ENERGY FOR BALATUBAT DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	700,000.00		700,000.00	
	RENEWABLE ENERGY FOR MACONACON DPP - RENEWABLE ENERGY FOR MACONACON DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	11,583,556.00		11,583,556.00	
	INSTALLATION OF STORM GUYING AT SELECTED TYPE B POLES - INSTALLATION OF STORM GUYING AT SELECTED TYPE B POLES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	17,970,512.00		17,970,512.00	
	BULUAN SOLAR PV POWER PLANT (WITH ESS) - BULUAN SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	4,515,809.00		4,515,809.00	
	LUNANG SOLAR PV POWER PLANT (WITH ESS) - LUNANG SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,421,654.00		1,421,654.00	

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WORK ORDER													
	TAKUT SOLAR PV POWER PLANT (WITH ESS) - TAKUT SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,421,654.00		1,421,654.00	
	BIASONG SOLAR PV POWER PLANT (WITH ESS) - BIASONG SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,421,654.00		1,421,654.00	
	KIREKITE SOLAR PV POWER PLANT (WITH ESS) - KIREKITE SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,421,654.00		1,421,654.00	
	CABUNGA-AN SOLAR PV POWER PLANT (WITH ESS) - CABUNGA-AN SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,421,654.00		1,421,654.00	
	ILIJAN SOLAR PV POWER PLANT (WITH ESS) - ILIJAN SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,210,827.00		1,210,827.00	
	COSTA RICA SOLAR PV POWER PLANT (WITH ESS) - COSTA RICA SOLAR PV POWER PLANT (WITH ESS)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,210,827.00		1,210,827.00	
	RE- CANHAWAN GOTE, CATBALOGAN - RE- CANHAWAN GOTE, CATBALOGAN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	1,632,482.00		1,632,482.00	
	KERIKITE DL EXTENSION - KERIKITE DL EXTENSION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	3,773,809.00		3,773,809.00	
	UPGRADING OF BULUAN DL - UPGRADING OF BULUAN DL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	5,094,454.00		5,094,454.00	
	UPGRADING OF LIBUCAN DL - UPGRADING OF LIBUCAN DL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	4,877,314.00		4,877,314.00	
	UPGRADING OF BATBATAN DL - UPGRADING OF BATBATAN DL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	9,040,594.00		9,040,594.00	
	UPGRADING OF SIBOLO DL - UPGRADING OF SIBOLO DL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	5,654,134.00		5,654,134.00	
	INTERCONNECTION OF DLS AT ALMAGRO ISLAND (BIASONG/COSTA RICA/LUNANG) - INTERCONNECTION OF DLS AT ALMAGRO ISLAND (BIASONG/COSTA RICA/LUNANG)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	2,843,309.00		2,843,309.00	
	INTERCONNECTION OF DLS AT ALMAGRO ISLAND (BIASONG/COSTA RICA/LUNANG) - INTERCONNECTION OF DLS AT ALMAGRO ISLAND (BIASONG/COSTA RICA/LUNANG)		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	NG-SUBSIDY - P3	22,521,840.00		22,521,840.00	

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
WORK ORDER													
	INTERCONNECTION OF ILIJAN, TAKUT AND CABUNGAN DLS - INTERCONNECTION OF ILIJAN, TAKUT AND CABUNGAN DLS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	2,421,654.00		2,421,654.00	
	CINCO RAMA DL EXTENSION - CINCO RAMA DL EXTENSION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	4,083,309.00		4,083,309.00	
	CONSTRUCTION OF ROXAS SWITCHING STATION - CONSTRUCTION OF ROXAS SWITCHING STATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	NG-SUBSIDY - P2	2,500,000.00		2,500,000.00	
	LIBUCAN SOLAR HYBRID SYSTEM (WITH ESS) - Libucan Solar Hybrid System (with ESS)		NO	PUBLIC BIDDING	12/01/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P2	44,453,000.00		44,453,000.00	
	DIBAY-DILAM DPP DL EXTENSION - DIBAY-DILAM DPP DL EXTENSION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	695,539.00		695,539.00	
	DIBAY-DILAM DPP DL EXTENSION - DIBAY-DILAM DPP DL EXTENSION		YES	PUBLIC BIDDING	12/01/2024	01/20/2025	03/25/2025	04/10/2025	NG-SUBSIDY - P1	49,504,750.00		49,504,750.00	
	HEC FOR CAGAYAN- BABUYAN CLARO; DIBAY-DILAM; MINABEL; BALATUBAT - HEC FOR CAGAYAN- BABUYAN CLARO; DIBAY-DILAM; MINABEL; BALATUBAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	7,038,309.00		7,038,309.00	
	HEC FOR CAGAYAN- BABUYAN CLARO; DIBAY-DILAM; MINABEL; BALATUBAT - HEC FOR CAGAYAN- BABUYAN CLARO; DIBAY-DILAM; MINABEL; BALATUBAT		YES	PUBLIC BIDDING	11/27/2024	01/21/2025	03/26/2025	04/11/2025	NG-SUBSIDY - P1	55,000.00		55,000.00	
	SAN PASCUAL SOLAR PV POWER PLANT (WITH ESS) - SAN PASCUAL SOLAR PV POWER PLANT (WITH ESS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	NG-SUBSIDY - P1	708,578.00		708,578.00	
	SAN PASCUAL SOLAR PV POWER PLANT (WITH ESS) - SAN PASCUAL SOLAR PV POWER PLANT (WITH ESS)		YES	PUBLIC BIDDING	01/05/2025	04/15/2025	06/18/2025	07/04/2025	NG-SUBSIDY - P1	56,014,500.00		56,014,500.00	
	BALICASAG SOLAR HYBRID SYSTEM (WITH ESS) - Balicasag Solar Hybrid System (with ESS)		NO	PUBLIC BIDDING	12/01/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P2	24,487,278.48		24,487,278.48	
WORK ORDER - TOTAL							329,550,168.48						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BOOK - ACEL, EQUIPMENT GUIDEBOOK (LATEST EDITION)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				88,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	185.00	185.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	380.00	380.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								20,695.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SOLID STATE DRIVE - SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								43,500.00					
OTHER OUTSIDE SERVICES													
	COS ENGINEER II		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,793,235.00	1,793,235.00		
OTHER OUTSIDE SERVICES - TOTAL								1,793,235.00					
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, IIEE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, PICE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, UAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
TRAINING AND EDUCATION - TOTAL								10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O													
GENERAL PLANT EQUIPMENT													
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE		YES	PUBLIC BIDDING	12/15/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	3,000,000.00		3,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					3,000,000.00								
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	261,167.00	261,167.00		
OTHER OUTSIDE SERVICES - TOTAL					261,167.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VARIOUS MATERIALS E.G. TIRES, BRAKE FLUID, CHANGE OIL, ETC.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00								

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID, BRAKE		NO	SHOPPING	10/31/2024		12/26/2024	01/11/2025	GAA-2025 - P1	39,600.00	39,600.00		
	LUBRICATING OIL		NO	SHOPPING	10/31/2024		12/26/2024	01/11/2025	GAA-2025 - P1	138,000.00	138,000.00		
	OIL		NO	SHOPPING	10/31/2024		12/26/2024	01/11/2025	GAA-2025 - P1	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							225,600.00						
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - COMMUTER DELUXE, DIESEL, 4 CYLINDER, 2.8CC DISPLAC		YES	PUBLIC BIDDING	12/15/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,000,000.00						
MAINTENANCE OF BUILDING													
	ANGLE VALVE - STAINLESS STEEL 304, 1/2 X 1/2 INCHES CONNECTION, ONE WAY ANGLE VALVE, TOILET & KITCHEN SINK USE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	5,400.00	5,400.00		
	BRUSH - PAINT BRUSH 2 INCH , GENERAL PAINTING USE, MAT'L.: WHITE BRISTLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BRUSH - PAINT BRUSH 3 INCH , GENERAL PAINTING USE, MAT'L.: WHITE BRISTLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,250.00	11,250.00		
	CEMENT - S-BLUE PVC SOLVENT CEMENT, 100CC/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CEMENT - SAHARA, WATER PROOFING COMPOUND/POWDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	ELBOW - PVC BLUE FITTING, NO THREAD BOTH SIDE, 90 DEGREES WATER PIPE CONNECTOR		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	900.00	900.00		
	ELBOW - PVC BLUE FITTING, ONE SIDE THREADED OTHER SIDE NO THREAD, 90 DEGREES WATER PIPE CONNECTOR		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FAUCET - SIZE: 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		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FAUCET - STAINLESS STEEL 304, BATHROOM SINK FAUCET, QUARTER TURN, ROUND HANDLE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	4,200.00	4,200.00		
	HOSE - STAINLESS, HEAVY DUTY, FLEXIBLE BRAIDED HOSE FOR LAVATORY, 16 INCHES LONG, 1/2 X 1/2 FITTING		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	2,250.00	2,250.00		
	HOSE - STAINLESS, HEAVY DUTY, FLEXIBLE BRAIDED HOSE FOR LAVATORY, 18 INCHES LONG, 1/2 X 1/2 FITTING		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2	1,440.00	1,440.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MAINTENANCE OF BUILDING													
	HOSE - STAINLESS, HEAVY DUTY, FLEXIBLE BRAIDED HOSE, FOR LAVATORY, 14 INCHES LONG, 1/2 X 1/2 FITTING		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		1,200.00	1,200.00	
	P-TRAP - PVC, FLEXIBLE WITH STRAINER, SIZE: 1 1/4 DIA., COLOR: WHITE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		4,000.00	4,000.00	
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	PAINT - FLAT LATEX, WHITE, SEMI GLOSS, CODE: B701		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		12,000.00	12,000.00	
	PAINT - FLATWALL ENAMEL COLOR: WHITE B800		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		9,600.00	9,600.00	
	PAINT - GLOSS LATEX WHITE, CODE: B710		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		19,500.00	19,500.00	
	PAINT - QUICK DRYING ENAMEL, SEMI-GLOSS, CODE: B200		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		18,000.00	18,000.00	
	PAINT - QUICK DRY ENAMEL, COLOR: B600 WHITE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		6,000.00	6,000.00	
	PAINT - SEMI GLOSS LATEX, COLOR: B-715 WHITE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		13,000.00	13,000.00	
	PAINT THINNER		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		7,500.00	7,500.00	
	PIPE - PVC, BLUE SCH. 40 1/2 DIA X 10 FT. LENGTH		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		1,500.00	1,500.00	
	PIPE - PVC, BLUE SCH. 40 3/4 DIA. X 10FT. LENGTH		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		2,000.00	2,000.00	
	PLYWOOD - MARINE, 1/4 INCH THICK		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		39,000.00	39,000.00	
	ROLLER - ROLLER PAINT WITH PAN, 4INCH COTTON BABY ROLLER WITH HANDLE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		12,000.00	12,000.00	
	SEALANT - HIGH GRADE WATER PROOFING SEALANT, NON SAG ELASTOMERIC RUBBER SEALANT, 250 GMS RESEALABLE PACK		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		14,750.00	14,750.00	
	SEALANT - HIGH GRADE WATER PROOFING SEALANT, NON SAG, ELASTOMERIC RUBBER SEALANT, PACKAGING 85GMS RESEALABLE ALUMINUM PACK		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		5,250.00	5,250.00	
	SEALANT - SILICON, PERMANENTLY FLEXIBLE, NO SAG, NON CORROSIVE SOLVENT FREE, COLOR: CLEAR, 300GMS/TUBE		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		27,500.00	27,500.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR & REPLACEMENT OF LIGHTING FIXTURES AND ACCESSORIES OF ADMIN BLDG.		NO	NP-SMALL VAL PROC	11/11/2024		01/10/2025	01/26/2025	GAA-2025 - P1		475,000.00	475,000.00	
	TAPE - THREAD SEAL TAPE 1/2 INCH X 10 METERS		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		12,000.00	12,000.00	
	UNION FITTING - PVC BLUE WATER SUPPLY CONNECTION, NO THREAD BOTH		NO	SHOPPING	07/03/2025		09/05/2025	09/21/2025	GAA-2025 - P2		2,125.00	2,125.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MAINTENANCE OF BUILDING													
SIDE, CODE: WPT-5066													
MAINTENANCE OF BUILDING - TOTAL747,865.00													
MATERIALS AND EQUIPMENT													
FLAG - PHILIPPINE, BIG SIZE, (4 X 8)NOSHOPPING04/16/202507/02/202507/18/2025GAA-2025 - P219,000.0019,000.00													
FLASH DRIVE - 128GBNOSHOPPING04/16/202507/02/202507/18/2025GAA-2025 - P311,000.0011,000.00													
REFRIGERATOR - 12 CU FT. 2 DOOR, INVERTER COMPRESSOR, MULTI AIRFLOW, LED LIGHTINGNOSHOPPING10/31/202401/18/202502/03/2025GAA-2025 - P145,000.0045,000.00													
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDERNOSHOPPING04/24/202507/03/202507/19/2025GAA-2025 - P350,000.0050,000.00													
SOFA - VISITOR LOUNGE, 4-SEATER, SOFT CUSHION, LEATHERETTENOSHOPPING03/02/202505/31/202506/16/2025GAA-2025 - P225,000.0025,000.00													
TELEPHONE - HANDSFREE CALL LANDLINENOSHOPPING10/31/202401/25/202502/10/2025GAA-2025 - P140,000.0040,000.00													
MATERIALS AND EQUIPMENT - TOTAL190,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAMNOSHOPPING01/17/202502/02/2025GAA-2025 - P12,500.002,500.00													
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREENNOSHOPPING01/17/202502/02/2025GAA-2025 - P12,500.002,500.00													
BOOK - RECORD, 300 PAGES, SMYTHE SEWNNOSHOPPING01/17/202502/02/2025GAA-2025 - P13,200.003,200.00													
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HDNOSHOPPING01/17/202502/02/2025GAA-2025 - P14,000.004,000.00													
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITYNOSHOPPING01/17/202502/02/2025GAA-2025 - P1500.00500.00													
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITYNOSHOPPING01/17/202502/02/2025GAA-2025 - P1225.00225.00													
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTHNOSHOPPING01/17/202502/02/2025GAA-2025 - P11,500.001,500.00													
CUTTER - PAPER, HEAVY DUTY, 6 INCH L, HARD PLASTIC HANDLE, CSS BLADE, 0.05THICK, 3/4 INCH W, 4 1/4 INCH LONGNOSHOPPING01/17/202502/02/2025GAA-2025 - P12,000.002,000.00													
ENVELOPE - BROWN, LONG, KRAFTNOSHOPPING01/17/202502/02/2025GAA-2025 - P1495.00495.00													
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOXNOSHOPPING01/17/202502/02/2025GAA-2025 - P1750.00750.00													

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	8,500.00	8,500.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00
FOLDER - MOLAR FILE, VERTICAL WITH MECHANISM	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	2,700.00	2,700.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	2,200.00	2,200.00
INK - STAMP PAD , VIOLET, 50ML	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00
INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	24,500.00	24,500.00
MAGAZINE FILE BOX - HARD BOARD NO. 15, PLASTIC CLOSE END, 5 1/2 INCH WX 16 INCH L X 9 INCH H, COLOR: GREEN	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00
PEN - MARKING, FLOURESCENT, HIGHLIGHTENER, MEDIUM POINT, CHISEL TIP, ASSTD. COLOR	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00
PEN - SIGN, WITH NPC LOGO	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00
PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	240.00	240.00
PUNCHER PAPER - HEAVY DUTY, 2-HOLE, 6MM HOLE DIAMETER	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00
SIGN PEN - 0.5MM, BLACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	680.00	680.00
STICKER - PAPER, 10 PCS/PACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING TAPE 2		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							92,490.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 10LBS CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BATTERY - 2 SMF 12V (MAINT. FREE), MODEL2010		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - TIRE, TUBE & FLAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00	27,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	10/21/2024		12/20/2024	01/05/2025	GAA-2025 - P1	140,000.00	140,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF STORES EQUIPMENT - - SUPPLY MOUNTING, INSTALLATION AND DELIVERY OF BRAND NEW TIRE FOR DAEWOO FORKLIFT		NO	NP-SMALL VAL PROC	07/10/2025		09/09/2025	09/25/2025	GAA-2025 - P3	42,200.00	42,200.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							251,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE - INTERNAL, 8TB		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	48,000.00	48,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							48,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON COMPRESSOR ASSEMBLY - AUTO AIRCON, FOR MITSUBISHI L300		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2	36,000.00	36,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND, SJA-592		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2	38,000.00	38,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - SIZE: 4D N150, 160 AMPHERE/HOUR, 300 MINS. RESERVE CAP., 27 PLATES PER CELL, 12 VOLTS, LOW MAINTENANCE, AUTOMOTIVE USE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		37,600.00	37,600.00	
	BATTERY - 3SMF, 12 VOLTS, 80 AMPHERE/HOUR, 15 PLATE/CELL, RES. CAP.: 155 MINS., MAINT. FREE, AUTOMOTIVE USE		NO	SHOPPING	04/01/2025		07/02/2025	07/18/2025	GAA-2025 - P2		84,000.00	84,000.00	
	BLADE - ASSY, WIPER LH		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		4,200.00	4,200.00	
	BLADE - ASSY, WIPER RH		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		4,200.00	4,200.00	
	BRAKE PAD - FRONT, FOR ISUZU CROSSWIND, SJA-592		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		21,000.00	21,000.00	
	COVER - HEAD ASSEMBLY, ENGINE CYLINDER, GENUINE, PN ME999906, INCLUDING VALVE SEATS, VALVE GUIDES, VALVE SEALS, INTAKE AND EXHAUST VALVES		NO	SHOPPING	11/05/2024		01/08/2025	01/24/2025	GAA-2025 - P1		160,000.00	160,000.00	
	GASKET OVERHAUL - ENGINE OVERHAUL, PN ME999901		NO	SHOPPING	11/05/2024		01/08/2025	01/24/2025	GAA-2025 - P1		9,000.00	9,000.00	
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		12,000.00	12,000.00	
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		3,000.00	3,000.00	
	IDLER ARM - STEERING RELAY LEVER ASSEMBLY PN 8-97127431-0		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		19,500.00	19,500.00	
	LAMP - ASSY COMBINATION REAR LH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,500.00	2,500.00	
	LAMP - ASSY COMBINATION REAR RH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,500.00	2,500.00	
	LAMP - LH FRONT, 24 VOLTS COMBINATION OF SIGNAL & HAZARDS AND CLEARANCE LIGHT, CORNER LIGHT, CORNER LAMP		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		1,500.00	1,500.00	
	LAMP - LH, REAR, 24 VOLTS COMBINATION OF SIGNAL STOP & REVERSE		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		1,600.00	1,600.00	
	LAMP - RH FRONT, 24 VOLTS COMBINATION OF SIGNAL & HAZARDS AND CLEARANCE LIGHT, CORNER LIGHT, CORNER LAMP		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		1,500.00	1,500.00	
	LAMP - RH, REAR, 24 VOLTS COMBINATION OF SIGNAL STOP AND REVERSE		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		1,600.00	1,600.00	
	OIL SEAL - WHEEL HUB, OUTER, PN MH034134/ SIZE 60 X 72 X 12MM		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		9,000.00	9,000.00	
	OIL SEAL - WHEEL HUB, INNER, PN MC807438/ SIZE: 155 X 172 X 14MM		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		12,000.00	12,000.00	
	REPAIR KIT - CLUTCH SLAVE CYLINDER, FOR ISUZU CROSSWIND, SJA-592		NO	SHOPPING	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P2		3,600.00	3,600.00	
	SUPPLY OF LABOR & MATERIALS - FOR ISUZU CROSSWIND, SJA 592		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,225.00	1,225.00	

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

REPLACEMENT OF TIRES

SUPPLY OF LABOR & MATERIALS - FOR ISUZU CROSSWIND, SJA 610 REPLACEMENT OF TIRES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,400.00	1,400.00	
SUPPLY OF LABOR & MATERIALS - FOR MITS CARGO TRUCK, SEW 664 REPLACEMENT OF TIRES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
SUPPLY OF LABOR & MATERIALS - FOR MITS. L200 REPLACEMENT OF TIRES, SEF 977	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
SUPPLY OF LABOR & MATERIALS - FOR MITS. L300FB, SEG 607 REPLACEMENT OF TIRES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00	
SUPPLY OF LABOR & MATERIALS - FOR TOYOTA INNOVA, SJA 975 REPLACEMENT OF TIRES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE - - OVERHAUL, REPLACE DEFECTIVE PARTS CALIBRATION & SERVICING OF FUEL INJECTION PUMP OF ISUZU CROSSWIND, SJA 592	NO	NP-SMALL VAL PROC	07/14/2025		09/10/2025	09/26/2025	GAA-2025 - P3		97,800.00	97,800.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE - - TO INSTALL WINDSHIELD GLASS TINT, DOOR GLASS, RH & LH CAB FIX GLASS TINT AND REAR CAB FIX TINT OF FAW BOOM TRUCK, PLATE NO. SNA 2994	NO	NP-SMALL VAL PROC	07/20/2025		10/18/2025	11/03/2025	GAA-2025 - P3		19,000.00	19,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLE - TO REMOVE/INSTALL WINDSHIELD GLASS TINT, DOOR 1st & 2nd ROW TINT, FIXED GLASS SIDE BODY TINT, REAR DOOR GLASS TINT OF TOYOTA INNOVA, PLATE NO. SJA 975	NO	NP-SMALL VAL PROC	07/20/2025		10/18/2025	11/03/2025	GAA-2025 - P3		13,000.00	13,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR ISUZU CROSSWIND, SJA-592	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR ISUZU CROSSWIND, SJA-610	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS. L200, PLATE NO. SEF 977, MITS. L300FB PLATE NO. SEG 607, MITS. CARGO TRUCK, SEW 664, FOR REPAIR AND REPLACEMENT OF FUEL INJECTION NOZZLE TIP, COPPER AND ALUMINUM WASHER AND DUST SEAL.	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		65,000.00	65,000.00	

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITS. L300 , SEG-607		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SJA-610, CALIBRATION OF INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SJA-592, OIL OF CLUTCH SYSTEM, REPLACE FR AND RR OIL SEAL		NO	NP-SMALL VAL PROC	11/11/2024		01/10/2025	01/26/2025	GAA-2025 - P1	140,000.00	140,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/31/2024		01/08/2025	01/24/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/31/2024		01/08/2025	01/24/2025	GAA-2025 - P3	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR SEW-664, BODY REPAIR & REPAINTING, UPHOLSTERY, FLOOR MATT AND GLASS TINT		NO	NP-SMALL VAL PROC	10/31/2024		01/08/2025	01/24/2025	GAA-2025 - P1	160,000.00	160,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE OVERHAUL, REPLACE DEFECTIVE PARTS, CALIBRATION AND SERVICING OF FUEL INJECTION PUMP FOR MITS. CARGO BOOM TRUCK, SEW 664		NO	NP-SMALL VAL PROC	07/29/2025		10/27/2025	11/12/2025	GAA-2025 - P3	52,000.00	52,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPLACEMENT OF TIRES OF CARGO BOOM TRUCK WITH TWELVE (12) TONS CAPACITY TELESCOPIC CRANE		NO	NP-SMALL VAL PROC	06/17/2025		09/02/2025	09/18/2025	GAA-2025 - P3	169,000.00	169,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPLACEMENT AND REPAIR OF FUEL INJECTON NOZZLE TIP, COPPER AND ALUMINUM WASHER AND DUST SEAL FOR VARIOUS MRMD SERVICE VEHICLES		NO	NP-SMALL VAL PROC	06/17/2025		08/26/2025	09/11/2025	GAA-2025 - P3	65,000.00	65,000.00		
	TIRE - TUBELESS, 205/65 R15, STEEL BELTED		NO	SHOPPING	04/01/2025		07/02/2025	07/18/2025	GAA-2025 - P2	69,600.00	69,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,459,725.00						

NOTE:

Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC & JNT RATES FOR DELIVERY - DELIVERY OF SMALL ITEMS THROUGH COURIER.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					20,000.00								
MATERIALS AND EQUIPMENT													
	ACETYLENE - GAS, WITH CYLINDER TANK		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	16,000.00	16,000.00		
	ARGON GAS - WITH CYLINDER TANK		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	225,000.00	225,000.00		
	BURRS - CARBIDE, SIZE: 6MM-9 MM DIAMETER (ASSORTED HEAD SHAPE)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	5,000.00	5,000.00		
	C-CLAMP - LOCKING GRIP, 6 INCH		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CLAMP - C-CLAMP, LOCKING GRIP 4 INCH		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CLAMP - C-CLAMP,LOCKING GRIP, 5 INCH		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CLAMP - MAGNETIC CLAMP SIZE: (6PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,966.00	24,966.00		
	CUTTER - PORTABLE CUTTER		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	70,000.00	70,000.00		
	DRILL BIT - SIZE: 12 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DRILL BIT - SIZE: 14 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DRILL BIT - SIZE: 5 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	800.00	800.00		
	DRILL BIT - SIZE: 8 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DRILL BIT - SIZE:10.25 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DRILL BIT - SIZE:17 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	3,500.00	3,500.00		
	DRILL BIT - SIZE; 8.5 MM		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ELECTRIC DRILL		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	100,000.00	100,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	10,000.00	10,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	45,000.00	45,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	FACE SHIELD - TRANSPARENT, FULL FACE		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GAS - CARBON DIOXIDE, WITH CYLINDER		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	180,000.00	180,000.00		
	GRINDER - ELECTRIC		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	70,000.00	70,000.00		
	HAND TAP - 1/2 INCH X 13 UNC (3PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HAND TAP - 1/4 INCH X 20UNC (3PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAND TAP - 3/8 INCH X 16UNC		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HAND TAP - 5/16 INCH X 18UNC (3 PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	7,500.00	7,500.00		
	HAND TAP - M10X 1.5P (3PC/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HAND TAP - M12 X 1.75P (3PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	9,000.00	9,000.00		
	HAND TAP - M14 X 2.0P (3 PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HAND TAP - M16 X 2.0P (3PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	15,000.00	15,000.00		
	HAND TAP - M6 X 1.0P (3PCS SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAND TAP - M8 X 1.25P(3PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	7,500.00	7,500.00		
	HAND TAP - M9 X 1.25P (3PCS/SET)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HAND TRUCK - HYDRAULIC HAND PALLET TRUCK		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	120,000.00	120,000.00		
	MEASURING DEVICE - ANGLE FINDER, DIGITAL PROTACTOR		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	10,000.00	10,000.00		
	OXYGEN - GAS, WITH CYLINDER, INDUSTRIAL GRADE, 1800 PSI, 5.66M3 IN STANDAD CYLINDER		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	225,000.00	225,000.00		
	PORTABLE WELDING MACHINE - INVERTER		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	330,000.00	330,000.00		
	PRINTER - PRINTER		NO	SHOPPING	10/28/2024		12/19/2024	01/04/2025	GAA-2025 - P1	150,000.00	150,000.00		
	REGULATOR - CARBON DIOXIDE		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	10,000.00	10,000.00		
	SAFETY SHOES		NO	SHOPPING	07/29/2025		10/27/2025	11/12/2025	GAA-2025 - P2	133,000.00	133,000.00		
	SCAFFOLDING - FRAME, WITH H-RAME, CROSS BRACES & BOLT AND NUTS		NO	PUBLIC BIDDING	12/25/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	50,000.00	50,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	STEEL TAPE MEASURE - STEEL TAPE MEASURE		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WISE GRIP - SIZE: 11 INCH		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WELDING MASK - HELMET, AUTO DARKENING		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				1,986,866.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABRASIVE - CLOTH, ROLL SAND PAPER, GRIT 1000 SIZE:4 INCH W X 6M L. See attached technical Specification.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,520.00	1,520.00		
	ALUMINUM ROD - ROUNDED, (50PCS/PACK)		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	200.00	200.00		
	BRAZING FLUX - ALUMINUM FLUX POWDER		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,550.00	2,550.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	48,000.00	48,000.00		
	ELECTRODE - 7018 SIZE: 2.4 MM DIAMETER		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	200,000.00	200,000.00		
	ELECTRODE - CAST IRON, STICK WELDING		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	30,000.00	30,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	720.00	720.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	420.00	420.00		
	GAS - CARBON DIOXIDE, REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GAS - REFILL, ACETYLENE, 250 psi, 3.43 m3 in standard cylinder		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	16,000.00	16,000.00		
	GAS - REFILL, ARGON, PURE, Industrial Grade, 1800 psi, 5.38 m3 in standard cylinder		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	18,000.00	18,000.00		
	GAS - REFILL, OXYGEN, Industrial grade, 1800 psi, 5.83 m3 in standard cylinder		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	18,000.00	18,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GLOVES, MECHANICAL - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	24,990.00	24,990.00		
	GOGGLES - SAFETY		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	24,000.00	24,000.00		
	LENS - CLEAR, GLASS, SIZE: 2 MM (THK) X 50MM (W) X 107 (L)		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	PLATE - MILD STEEL, PLAIN, SIZE:20MMTHK X 1220 MM W X 2440 MM L		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	70,000.00	70,000.00		
	PLATE - MILD STEEL, PLAIN, SIZE:30MMTHK X 1220 MM W X 2440 MM L		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	91,200.00	91,200.00		
	PLATE - MILD STEEL, PLAIN, SIZE:3MMTHK X 1220 MM W X 2440 MM L		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	180,000.00	180,000.00		
	PLATE - MILD STEEL, PLAIN, SIZE:4MMTHK X 1220 MM W X 2440 MM L		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	720,000.00	720,000.00		
	PLATE - MILD STEEL, PLAIN, SIZE::6MMTHK X 1220 MM W X 2440 MM L		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	1,095,000.00	1,095,000.00		
	PLATE - MILD STEEL, PLAIN, SIZE; 10MMTHK X 1220 MM W X 2440 MM L		NO	PUBLIC BIDDING	11/11/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	456,000.00	456,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

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GAA-2025

- Non-OMA

PSALM-2025

- OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	WELDING ELECTRODE - ALUMINIUM WELDING WIRE (50 PCS/PACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	07/16/2025		09/20/2025	10/06/2025	GAA-2025 - P2	80,000.00	80,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,180,080.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	HOLDER - 266RKF-2022		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	19,000.00	19,000.00		
	HOLDER - 490-050Q22-14M, SIZE: 50MM DIA, 22MM CONNECTION SIZE, 4 FLUTES, WITH INERT KEY NO.5680 048-01		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	45,600.00	45,600.00		
	HOLDER - BLADE, QD-NN2G60C25A		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HOLDER - R390-025A25-11M		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	29,000.00	29,000.00		
	INSERT - 266RL-22AC01F040E 1020		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	37,000.00	37,000.00		
	INSERT - 266RL-22AC01FO60E		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	37,000.00	37,000.00		
	INSERT - 490-R14 04 08M-PM 4340 4 CUTTING EDGES, 0.8MM RADIUS		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	60,000.00	60,000.00		
	INSERT - DNGA 15 04 04S0103A 7025		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	110,000.00	110,000.00		
	INSERT - KEY, 5680 048-01		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	24,000.00	24,000.00		
	INSERT - QD-NG-0300-0002-CM-1125		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	12,500.00	12,500.00		
	INSERT - R390-11 T3 08M- PM 1130		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	39,000.00	39,000.00		
	INSERT - VNGA 16 04 04S0130A 7025		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	110,000.00	110,000.00		
	INSERT - WNGA 08 04 08S01030A 7025		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	142,000.00	142,000.00		
	SCREW - 5513 020-07		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	2,900.00	2,900.00		
	SCREW - FOR INSERT, 5513 020-72		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SHIM - 5322-471-01		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	11,000.00	11,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SHIM - KEY, 5680 010-01		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SHIM SCREW - 5512 090-01		NO	SHOPPING	06/15/2025		09/04/2025	09/20/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - REPAIR OF FORGING PRESS MACHINE		NO	NP-SMALL VAL PROC	10/28/2024		12/25/2024	01/10/2025	GAA-2025 - P1	400,000.00	400,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							1,120,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON L6190 BLACK		NO	SHOPPING	10/28/2024		12/19/2024	01/04/2025	GAA-2025 - P1	15,496.00	15,496.00		
	103 ECOTANK CYAN INK - EPSON L6190 CYAN		NO	SHOPPING	10/28/2024		12/19/2024	01/04/2025	GAA-2025 - P1	4,768.00	4,768.00		
	103 ECOTANK MAGENTA INK - EPSON L6190 MAGENTA		NO	SHOPPING	10/28/2024		12/19/2024	01/04/2025	GAA-2025 - P1	4,768.00	4,768.00		
	103 ECOTANK YELLOW INK - EPSON L6190 YELLOW		NO	SHOPPING	10/28/2024		12/19/2024	01/04/2025	GAA-2025 - P1	4,768.00	4,768.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							29,800.00						

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Purchase Requisition schedule of submission	
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
MAINTENANCE OF BUILDING													
	CONVENIENCE OUTLET - 220-250VAC, 20A, 2 GANG		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	15,000.00	15,000.00		
	LAMP - LAMP,LED,HIGHBAY,50W ,220VAC		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	85,000.00	85,000.00		
MAINTENANCE OF BUILDING - TOTAL						100,000.00							
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 2.5HP		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	100,000.00	100,000.00		
	ALLEN WRENCH SET - SET, ENGLISH AND METRIC		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	18,000.00	18,000.00		
	BATTERY CHARGER - 12V AND 24V CHARGING		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	54,000.00	54,000.00		
	BATTERY CHARGER - HEAVY DUTY BATTERY CHARGER WITH BATTERY (4 PCS AAA)		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	9,000.00	9,000.00		
	BOLT CUTTER - 14 INCH HEAVY DUTY		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	5,000.00	5,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 2 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	16,000.00	16,000.00		
	CRIMPER - ELECTRIC		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	54,000.00	54,000.00		
	EXTERNAL HARD DRIVE - - NAS STORAGE DEVICE		NO	SHOPPING	05/13/2025		07/23/2025	08/08/2025	GAA-2025 - P1	36,000.00	36,000.00		
	GRINDER - 4 INCH ANGLE GRINDER		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	15,000.00	15,000.00		
	HAND TRUCK - HEAVY-DUTY PALLET TRUCK 3T		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	180,000.00	180,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	154,000.00	154,000.00		
	LAPTOP - MICROSOFT OFFICE COMPATIBLE. FOR FIELD USE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00	108,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	16,000.00	16,000.00		
	MULTI-TESTER - DIGITAL WITH CLAMP (VOLTAGE: AC/DC, AMPERE: AC/DC, RESISTANCE, FREQUENCY, CAPACITANCE)		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	40,000.00	40,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	18,000.00	18,000.00		
	PUMP, HIGH PRESSURE - HYDRAULIC ELECTRIC PUMP WITH CYLINDER JACK 20T CAPACITY		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	54,000.00	54,000.00		
	SCISSORS - INDUSTRIAL USE		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	14,400.00	14,400.00		

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HEAD OFFICE													
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4301003 - MAINTENANCE SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - HEAVY DUTY. SET OF PHILIPS AND NEGATIVE		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	18,000.00	18,000.00		
	SHACKLE - 3/8 INCH DIA		NO	SHOPPING	11/11/2024		01/14/2025	01/30/2025	GAA-2025 - P1	3,500.00	3,500.00		
	STEEL TAPE MEASURE - , 5 METERS		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	7,200.00	7,200.00		
	TOOL KIT - HAND TOOL REPAIR KIT		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	9,000.00	9,000.00		
	WORKING CLOTHES - - POLO SHIRT		NO	NP-SMALL VAL PROC	05/14/2025		08/06/2025	08/22/2025	GAA-2025 - P2	32,000.00	32,000.00		
	WRENCH - COMBINATION,ENGLISH AND METRIC		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	50,400.00	50,400.00		
	WRENCH - DOUBLE END RATCHET		NO	SHOPPING	11/11/2024		01/15/2025	01/31/2025	GAA-2025 - P1	64,000.00	64,000.00		
	WRENCH - IMPACT WRENCH, BATTERY OPERATED		NO	SHOPPING	04/01/2025		06/03/2025	06/19/2025	GAA-2025 - P2	105,000.00	105,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				1,180,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABACA ROPE - 5MM X 100MTRS		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	2,400.00	2,400.00		
	ABRASIVE - CROCUS CLOTH, 1 METER X 100MM		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	160,000.00	160,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, FOR POLISHING (50YRDS)		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	90,000.00	90,000.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	3,500.00	3,500.00		
	ACETYLENE - CONTENT ONLY (REFILL)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,600.00	5,600.00		
	ADHESIVE - - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE (SEE ATTACHED SPECS)		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	35,000.00	35,000.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE		NO	SHOPPING	05/13/2025		08/02/2025	08/18/2025	GAA-2025 - P2	35,199.00	35,199.00		
	CLEANER/POLISHER - LIQUID METAL POLISH		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COTTON SLEEVE - LACING CORD		NO	SHOPPING	05/13/2025		08/02/2025	08/18/2025	GAA-2025 - P2	150,000.00	150,000.00		
	ELECTRICAL TAPE - ELECTRICAL VINYL PLASTIC, 0.16MM X 19MM X 16 M/ROLL, BLACK FOR ELECTRICAL USE		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	GLOVES, KNITTED-COTTON - COLORED		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	39,000.00	39,000.00		
	HAND CLEANER - SAKURA MAGIC WATERLESS HAND CLEANER QUICKLY REMOVES OIL/GREASE/INDUSTRIAL SOIL/MEDIUM DIRT/TAR (500ML CANISTER)		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	5,040.00	5,040.00		
	INSULATING VARNISH - CLEAR, 9700		NO	SHOPPING	05/13/2025		08/02/2025	08/18/2025	GAA-2025 - P2	160,000.00	160,000.00		
	INSULATION SHEET - 100% PURE NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 58 METERS L /ROLL		NO	SHOPPING	05/13/2025		08/02/2025	08/18/2025	GAA-2025 - P2	319,000.00	319,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 58 METERS L /ROLL		NO	SHOPPING	05/13/2025		08/02/2025	08/18/2025	GAA-2025 - P2	319,000.00	319,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	45,000.00	45,000.00		
	MARKER - METAL PAINT MARKER, OUTDOOR, UV PROOF, XYLENE FREE, OPAQUE		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	2,500.00	2,500.00		
	OXYGEN - CONTENT ONLY (REFILL)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,200.00	5,200.00		
	PAINT - PRIMER, GRAY		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - TRAFFIC PAINT, BLACK		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	15,000.00	15,000.00		
	PAINT - TRAFFIC PAINT, YELLOW		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP (CLEAR) - 300MMX12MM		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	7,650.00	7,650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RAGS - WIPE RAGS. CLEAN CLOTHS RAGS. COLOR: WHITE. NOT LESS THAN 1 METER PER CUT		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	34,960.00	34,960.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	22,500.00	22,500.00		
	SACK - BLUE SACK DOUBLE COATED (LONA)		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	13,000.00	13,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED (SLOW DRY)		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	84,000.00	84,000.00		
	TAPE - POLYESTER TAPE WITH ADHESIVE, TRANSPARENT. NOT LESS THAN 4.5KV @130DEG.C. SIZE: 0.06MM X 25MM X 66MTRS (ATLEAST). ADHESION: 4.5 N/CM. ELONGATION: 90%		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	100,000.00	100,000.00		
	TAPE, TEFLON		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	2,500.00	2,500.00		
	TIE WIRE - 5 SIZES		NO	SHOPPING	11/11/2024		03/25/2025	04/10/2025	GAA-2025 - P1	72,000.00	72,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P3	20,000.00	20,000.00		
	WIRE - MAGNET, #14 AWG ENAMELED COPPER		NO	PUBLIC BIDDING	11/11/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	800,000.00	800,000.00		
	WIRE - MAGNET, RECTANGULAR FORM, ENAMELED COPPER. SIZE: 5.5MM X 1.6MM		NO	PUBLIC BIDDING	11/11/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	160,000.00	160,000.00		
	WIRE - MAGNETIC #15 AWG ENAMELED COPPER		NO	PUBLIC BIDDING	11/11/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	800,000.00	800,000.00		
	WIRE - MAGNETIC #16 AWG ENAMELED COPPER		NO	PUBLIC BIDDING	11/11/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	800,000.00	800,000.00		
	WIRE - MOTOR LEAD, SILICONE ELECTRICAL WIRE #12, 600V, STRANDED		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	33,925.00	33,925.00		
	WIRE - MOTOR LEAD, SILICONE ELECTRICAL WIRE #14, 600V, STRANDED		NO	SHOPPING	05/13/2025		08/06/2025	08/22/2025	GAA-2025 - P2	33,925.00	33,925.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				4,511,099.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	REPAIR AND CALIBRATION OF - DELTA 4310		NO	NP-SMALL VAL PROC	11/11/2024		01/08/2025	01/24/2025	GAA-2025 - P1	48,000.00	48,000.00		
	REPAIR AND CALIBRATION OF - IDAX300		NO	NP-SMALL VAL PROC	11/11/2024		01/08/2025	01/24/2025	GAA-2025 - P1	48,000.00	48,000.00		
	REPAIR AND CALIBRATION OF - TCX280		NO	NP-SMALL VAL PROC	11/11/2024		01/08/2025	01/24/2025	GAA-2025 - P1	48,000.00	48,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				144,000.00						

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	TRANSFORMER OIL - DIELECTRIC STRENGH 50KV		NO	SHOPPING	11/11/2024		04/05/2025	04/21/2025	GAA-2025 - P1	130,998.00	130,998.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					130,998.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	04/07/2025		06/17/2025	07/03/2025	GAA-2025 - P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					38,400.00								
TRAINING AND EDUCATION													
	ELECTRICAL TESTING AND ANALYSIS TRAINING/ SEMINAR, EXTERNAL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00	30,000.00		
	IIEE TRAINING AND CONVENTION, IIEE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
	PLANNING SESSION / OPERATIONS REVIEW, NPC-MRMD		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	60,000.00	60,000.00		
	PSME TRAINING AND CONVENTION, PSME		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL					100,000.00								

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NO	NP-SMALL VAL PROC	03/17/2025		05/24/2025	06/09/2025	GAA-2025 - P2	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						500,000.00							
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00		14,000.00	
	UPS - POWER SUPPLY UNINTERRUPTIBLE, (UPS) 1KVA/700WATTS		NO	SHOPPNG 52.1(B)	04/14/2025		07/02/2025	07/18/2025	GAA-2025 - P2	20,000.00		20,000.00	
MATERIALS AND EQUIPMENT - TOTAL						34,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	600.00		600.00	
	ORGANIZER - 2 LAYER METAL DESK TRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00		3,200.00	
	RULER - STAINLESS 12 INCH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00		1,250.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						5,050.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK CARTRIDGE - COLOR BLUE MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPING	04/14/2025		07/02/2025	07/18/2025	GAA-2025 - P2	6,000.00		6,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						6,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT FOR EPSON L14150 PRINTER		NO	SHOPPNG 52.1(B)	04/14/2025		07/02/2025	07/18/2025	GAA-2025 - P2	15,400.00		15,400.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,400.00							
OTHER OUTSIDE SERVICES													
	ICH SPUG PERSONNEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	445,396,376.00		445,396,376.00	
OTHER OUTSIDE SERVICES - TOTAL						445,396,376.00							

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
MATERIALS AND EQUIPMENT													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CONFERENCE MICROPHONE SYSTEM - WIRELESS MICROPHONES WITH 4-6 CHANNELS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,700.00	30,700.00		
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	UPS BATTERY - UPS BATTERY 12VDC 7.2AH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL								143,200.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	COLOR CARTRIDGE RIBBON - RIBBON CARTRIDGE FOR AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								2,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								11,600.00					

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
MATERIALS AND EQUIPMENT													
	PRINTER - COLORED W/ CIS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		15,000.00	15,000.00	
MATERIALS AND EQUIPMENT - TOTAL								15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		5,000.00	5,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								5,000.00					
OTHER OUTSIDE SERVICES													
	- ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		261,167.00	261,167.00	
OTHER OUTSIDE SERVICES - TOTAL								261,167.00					
TRAINING AND EDUCATION													
	TRAINING AND SEMINARS, NATIONAL POWER CORPORATION - LOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
TRAINING AND EDUCATION - TOTAL								30,000.00					

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	- LEASE GENERATING SET, 1.1MW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,640,000.00	22,640,000.00		
- TOTAL								22,640,000.00					
JOB ORDER													
5-JO	HAULING OF GENERATING SETS												
	HAULING OF GENERATING SET FROM - CASIGURAN DPP TO BASCO DPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,050,000.00	1,050,000.00		
JOB ORDER - TOTAL								1,050,000.00					
SPARES													
	OTHER SPARE PARTS												
	AUTO RECLOSER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,600,000.00		1,600,000.00	
	INJECTOR - PMS FOR UNIT NO.S 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,620,000.00		1,620,000.00	
	KIT, ENGINE PISTON - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,080,000.00		1,080,000.00	
	KIT, LINER - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,080,000.00		1,080,000.00	
	PISTON AND RING KIT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,300,000.00		1,300,000.00	
	TRANSFORMER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,500,000.00		1,500,000.00	
SPARES - TOTAL								8,180,000.00					
WORK ORDER													
	CONSTRUCTION OF DIESEL FUEL OIL STORAGE TANK - CONSTRUCTION OF DIESEL FUEL OIL STORAGE TANK		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	59,855,000.00		59,855,000.00	
WORK ORDER - TOTAL								59,855,000.00					

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
PISTON ENGINE													
			YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	3,575,754.00		3,575,754.00	
SPARES - TOTAL													
								3,575,754.00					

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	1,195,000.00		1,195,000.00	
SPARES - TOTAL					1,195,000.00								

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Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	POWER TRANSFORMER - 75KVA, 13.8, 240/139, 3P, 4 WIRE, PAD MOUNTED		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,625,000.00		1,625,000.00	
SPARES - TOTAL					1,625,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000,000.00		6,000,000.00	
WORK ORDER - TOTAL					6,000,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	RENTAL/LEASE OF GENSET FOR GAL - GENSET RENTAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,076,500.00	3,076,500.00		
					- TOTAL				3,076,500.00				
JANITORIAL SERVICES													
	- 48 UTILITY PERSONNEL REQT OF POD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,786,049.00	10,786,049.00		
					JANITORIAL SERVICES - TOTAL				10,786,049.00				
SECURITY SERVICES													
	- 139 SECURITY GUARDS REQT OF POD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,842,138.59	39,842,138.59		
					SECURITY SERVICES - TOTAL				39,842,138.59				
SPARES													
	OTHER SPARE PARTS												
	ACTUATOR - FOR DALE PERKINS AND 47 OTHER ITEMS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	3,882,618.00		3,882,618.00	
	CRANKSHAFT, ENGINE - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200,000.00		1,200,000.00	
	CYLINDER HEAD - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,680,000.00		1,680,000.00	
	RADIATOR - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,722,025.00		1,722,025.00	
	RADIATOR, KTA8-61 - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	STATOR ASSEMBLY - W/ ROTOR, 300KW, KTA19-G1, LSA 46.3L0 C 6/4, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	STATOR ASSEMBLY - W/ ROTOR, MARATHON ELECTRIC, 600KW, KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,300,000.00		1,300,000.00	
					SPARES - TOTAL				11,784,643.00				
WORK ORDER													
	SUPPLY, DELIVERY, TESTING OF 2 UNITS MOTORIZED BOAT/BANCA		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL				2,000,000.00				

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
	RENTAL OF DIESEL MODULAR GENSET, 1 - GENSET RENTAL PURPOSES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,076,500.00	3,076,500.00		
					- TOTAL		3,076,500.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF WORKING AREA AND METAL SHED ROOFING FOR TWO (2) GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL													
								2,000,000.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
	- GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	126,000,000.00	126,000,000.00		
	- GENSET RENTAL- 4.0 MW FOR 24HRS/DAY & 3.0MW FOR 16HRS/DAY		NO	PUBLIC BIDDING	01/15/2025	02/12/2025	04/17/2025	05/03/2025	GAA-2025 - P2	87,723,000.00	87,723,000.00		
					- TOTAL		213,723,000.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SECURITY SERVICES													
- SUPPLY OF SECURITY SERVICES - REGION 4B													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,058,002.00	11,058,002.00		
SECURITY SERVICES - TOTAL													
							11,058,002.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GENERAL PLANT EQUIPMENT													
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,495,000.00		1,495,000.00	
	TESTER - RELAY, 3-PHASE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,780,000.00		2,780,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				4,275,000.00					
SPARES													
TRANSMISSION SPARE PARTS													
	LIGHTNING ARRESTER, 69KV		YES	PUBLIC BIDDING	11/04/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	5,000,000.00		5,000,000.00	
				SPARES - TOTAL				5,000,000.00					
WORK ORDER													
	CONSTRUCTION OF CONCRETE ENCASEMENT OF STEEL POLE AT TIE-LINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF MOTORPOOL FOR SUBSTATIONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL				2,000,000.00					

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
SPARES													
TRANSMISSION SPARE PARTS													
LIGHTNING ARRESTER - LLPD			YES	PUBLIC BIDDING	11/04/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	5,000,000.00		5,000,000.00	
SPARES - TOTAL					5,000,000.00								
WORK ORDER													
DISMANTLING, FABRICATION AND RECONSTRUCTION OF 3 SB TYPE STEEL TOWERS - DISMANTLING, FABRICATION AND RECONSTRUCTION OF 3 SB TYPE STEEL TOWERS			YES	PUBLIC BIDDING	04/30/2025	05/26/2025	07/29/2025	08/14/2025	GAA-2025 - P1	4,584,800.00		4,584,800.00	
WORK ORDER - TOTAL					4,584,800.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
	RENTAL/LEASE OF GENSET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	4,515,000.00	4,515,000.00		
					- TOTAL				4,515,000.00				

NOTE:
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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	TESTER - OIL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,550,000.00		2,550,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					2,550,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	BATTERY - INDUSTRIAL, 125V, 2V/CELL,SET		YES	PUBLIC BIDDING	11/03/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	1,800,000.00		1,800,000.00	
					SPARES - TOTAL				1,800,000.00				

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
GENERAL PLANT EQUIPMENT													
	OVERHEAD CRANE - 2 TONS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,158,000.00		2,158,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				2,158,000.00					
SPARES													
	BEARING - CRANK PIN METAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800,000.00		1,800,000.00	
	BEARING, MAIN - SHELL V		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200,000.00		1,200,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,260,000.00		1,260,000.00	
	HEAD ASSEMBLY, CYLINDER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800,000.00		1,800,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,700,000.00		1,700,000.00	
	ROTOR ASSEMBLY - FOR TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
				SPARES - TOTAL				9,760,000.00					

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JANITORIAL SERVICES													
	- JANITOR (WITH CBI)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,761,460.00	3,761,460.00		
	- SKILLED (ENCODER & DRIVER)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,094,368.00	1,094,368.00		
JANITORIAL SERVICES - TOTAL								4,855,828.00					
JOB ORDER													
000J004-JO	SPUG-LUZON TEAM BUILDING												
	VENUE/ACCOMMODATION - NO. OF PERSONS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,110,935.00	2,110,935.00		
000J010-JO	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF SEPT												
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF SEPTIC TANK AT MINUYAN COMPLEX - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF SEPTIC TANK AT MINUYAN COMPLEX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000,000.00	1,000,000.00		
F302037-JO	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PERI												
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PERIMETER FENCE AT MINUYAN COMPLEX - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PERIMETER FENCE AT MINUYAN COMPLEX		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL								4,110,935.00					
SECURITY SERVICES													
	- ADDITIONAL BUDGET FOR CBI (S1-LOD24-004)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,240,000.00	1,240,000.00		
	- REGULAR SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,646,014.00	4,646,014.00		
SECURITY SERVICES - TOTAL								5,886,014.00					
WORK ORDER													
	SPUG GEODATA SYSTEM - SPUG GEODATA SYSTEM		YES	PUBLIC BIDDING	03/13/2025	04/08/2025	06/11/2025	06/27/2025	GAA-2025 - P1	15,990,000.00		15,990,000.00	
WORK ORDER - TOTAL								15,990,000.00					

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
Priority 2 - February 10 to 28, 2025	
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
GENERAL PLANT EQUIPMENT													
	WRENCH - ELECTRONIC BOLTING SYSTEM		YES	PUBLIC BIDDING	12/04/2024	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	1,500,000.00		1,500,000.00	
	TESTER, TRANSFORMER - TTR, 3 PHASE		NO	PUBLIC BIDDING	06/23/2025	07/19/2025	09/21/2025	10/07/2025	GAA-2025 - P2	2,500,000.00		2,500,000.00	
	TESTING EQUIPMENT - WINDING ANALYZER		NO	PUBLIC BIDDING	06/23/2025	07/19/2025	09/21/2025	10/07/2025	GAA-2025 - P2	3,000,000.00		3,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				7,000,000.00					
SPARES													
MECHANICAL SPARE PARTS													
	ASSY, CRANKSHAFT		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	1,200,000.00		1,200,000.00	
	CAMFOLLOWER, ASSY (TLA)		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	1,050,000.00		1,050,000.00	
	CRANKSHAFT - 10000-60185		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200,000.00		1,200,000.00	
	CRANKSHAFT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,600,000.00		1,600,000.00	
	CRANKSHAFT ASSEMBLY		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,250,000.00		1,250,000.00	
	ENGINE OVERHAUL KIT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,800,000.00		2,800,000.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	1,009,800.00		1,009,800.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,140,000.00		1,140,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,350,000.00		1,350,000.00	
	STATOR ASSEMBLY		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	2,800,000.00		2,800,000.00	
				SPARES - TOTAL				15,399,800.00					
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE AND WORKSTATION AT SPUG-MQNLOD TUGUEGARAO - CONSTRUCTION OF WAREHOUSE AND WORKSTATION AT SPUG-MQNLOD TUGUEGARAO		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,050,000.00		13,050,000.00	
				WORK ORDER - TOTAL				13,050,000.00					

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTL., COMMISSIONING OF WATER PURIFICATION SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,272,000.00		1,272,000.00	
WORK ORDER - TOTAL					1,272,000.00								

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 2X60M³ F.O. STORAGE TANK		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,705,000.00		6,705,000.00
WORK ORDER - TOTAL					6,705,000.00								

NOTE:

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
TRANSMISSION SPARE PARTS													
INSULATOR, POST, BUS SUPPORT, 69KV													
			NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	1,249,920.00		1,249,920.00	
SPARES - TOTAL													
									1,249,920.00				

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	ASSY., CRANKSHAFT, PN 3038750		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,300,000.00		1,300,000.00	
	BLOCK, CYLINDER, PN 3165670		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,500,000.00		2,500,000.00	
SPARES - TOTAL					3,800,000.00								

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	LEASE OF SUPPORT GENSETS, 8.0 - LEASE OF 8.0 MW MODULAR DIESEL GENSET FOR BOAC DPP , 24-hour operations, including mobilization and demobilization, site development, as specified in the attached Tender Documents LuzP24Z1765S1		YES	PUBLIC BIDDING	11/19/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	121,070,040.00	121,070,040.00		
- TOTAL							121,070,040.00						
JOB ORDER													
000J002-JO	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET												
	CAMSHAFT BEARING SHELL - PN E201250080		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,593,000.00	1,593,000.00		
JOB ORDER - TOTAL							1,593,000.00						
MATERIALS													
000J002-JO	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET												
	INLET CONNECTOR PN:E206252300		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,176,000.00	1,176,000.00		
	NOZZLE DL140TE3210		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,600,000.00	1,600,000.00		
	RETAINER PN:E205750230		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,478,400.00	1,478,400.00		
	SPRING,DISK PN:E205750220		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,228,800.00	1,228,800.00		
	VALVE PN:E205750030C		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,563,200.00	2,563,200.00		
	VALVE ROTATOR PN:E205750120A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,283,200.00	3,283,200.00		
	VALVE SEAT, EXH PN:E205650080		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,649,600.00	2,649,600.00		
	VALVE SEAT, IN PN:E205650060		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,363,200.00	1,363,200.00		
000J004-JO	REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET												
	NOZZLE TIP PN:51402-14-021		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	1,200,000.00	1,200,000.00		
	VALVE GUIDE PN:50501-17-088		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	1,155,700.00	1,155,700.00		
	VALVE SPINDLE,IN&EXH 50501-274		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	1,705,320.00	1,705,320.00		
JOB ORDER - TOTAL							20,996,420.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, PLC, - MAN SACOS INCLUDING PROGRAM & INSTALLATION		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,000,000.00		6,000,000.00	
	CRANK PIN METAL ASSY - E205250010A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	1,100,400.00		1,100,400.00	

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CYLINDER LINER - E205050040E		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	2,838,000.00		2,838,000.00	
	DAMPER, VIBRATION - MAN 6L-21/31 PN 51004-14-016		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	DELIVERY VALVE AND SEAT - E206452240C		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	1,167,600.00		1,167,600.00	
	DIGITAL DISPLAY - TERASAKI MONITOR, 98.6.022.840.3 AS PER SAMPLE AT SITE WITH PROGRAM/SOFTWARE		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	FUEL INJECTION PUMP - 51401-14-565		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	1,092,000.00		1,092,000.00	
	GOVERNOR - C048300070B		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	2,460,000.00		2,460,000.00	
	GOVERNOR - MAN 6L-21/31 PN 285-14301-0007		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	1,938,000.00		1,938,000.00	
	HEAD, CYLINDER ASSEMBLY - BK20560100B		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	2,838,000.00		2,838,000.00	
	MAIN METAL ASSY - E200750010C		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	1,498,500.00		1,498,500.00	
	PISTON - BK20510910A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	3,382,500.00		3,382,500.00	
	PISTON - 50601-15-081		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	1,020,000.00		1,020,000.00	
	PLUNGER ASSEMBLY - NN01000004A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	1,560,000.00		1,560,000.00	
SPARES - TOTAL					28,895,000.00								

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
RENTAL													
	GENSET RENTAL 3.0MW - 3.0MW LEASE MODULAR GENSETS		NO	PUBLIC BIDDING	05/05/2025	05/20/2025	07/23/2025	08/08/2025	GAA-2025 - P2	35,435,000.00	35,435,000.00		
RENTAL - TOTAL					35,435,000.00								
SPARES													
	MECHANICAL SPARE PARTS												
	CONNECTING ROD, COMPLETE - 620.010.1100.06		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	3,280,612.00		3,280,612.00	
	CYLINDER HEAD ASSY - 620.011.1500.08		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	4,751,829.00		4,751,829.00	
	CYLINDER LINER		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	1,901,884.00		1,901,884.00	
	EXHAUST VALVE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	2,844,112.00		2,844,112.00	
	GASKET, SEALS AND PACKINGS - 620.082.9999.10		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	5,019,746.00		5,019,746.00	
	INLET VALVE - 620.011.1101.01		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,757,322.00		1,757,322.00	
	INSERT EXHAUST VALVE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,527,077.00		1,527,077.00	
	INSERT INLET VALVE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,477,189.00		1,477,189.00	
	LUBE OIL PUMP ASSEMBLY - ABC, 620030110005		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	3,060,932.00		3,060,932.00	
	NOZZLE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,438,680.00		1,438,680.00	
	PISTON - 620.009.9001.15		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	4,074,748.00		4,074,748.00	
	PISTON RING - ABC		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	4,800,000.00		4,800,000.00	
	PUSH ROD - 6.20E+11		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	1,120,000.00		1,120,000.00	
	RELAYS - ABC-ASSORTED		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	2,000,000.00		2,000,000.00	
	SET OF GASKET REASSEMBLY 150BAR CYLINDER HEAD 6-8DZC ENGINE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,672,463.00		1,672,463.00	
	SET, MAIN BEARING - ABC		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	2,720,000.00		2,720,000.00	
	TURBOCHARGER - REPAIR KIT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	3,835,774.00		3,835,774.00	
	WATER PUMP - SOFT WATER PUMP, 620.040.1100.05		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	1,300,000.00		1,300,000.00	
SPARES - TOTAL					48,582,368.00								

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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Priority 3 - March 1 to April 30, 2025

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL													
							1,500,000.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025
GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE, PERIMETER FENCE, OWS AND WATER WELL		YES	PUBLIC BIDDING	02/17/2025	03/11/2025	05/14/2025	05/30/2025	GAA-2025 - P1	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL					4,000,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	GENSET RENTAL, 1 - 24 HOURS OPERATION		NO	PUBLIC BIDDING	05/13/2025	06/04/2025	08/07/2025	08/23/2025	GAA-2025 - P2	20,664,310.00	20,664,310.00		
					- TOTAL		20,664,310.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
GENERAL PLANT EQUIPMENT													
	TRANSFORMER, CURRENT - 30/25/15A:5A, 24KV RATED VOLTAGE, OUTDOOR, 60HZ		YES	PUBLIC BIDDING	11/04/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,168,200.00		1,168,200.00	
GENERAL PLANT EQUIPMENT - TOTAL													
								1,168,200.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY AND CONSTRUCTION / INSTALLATION OF 1 X 60KL FUEL OIL STORAGE TANK (FOST) AT GILOTONGAN DPP		YES	PUBLIC BIDDING	03/05/2025	04/30/2025	07/03/2025	07/19/2025	GAA-2025 - P1		5,000,000.00		5,000,000.00
WORK ORDER - TOTAL													
											5,000,000.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV - 3 PHASE VS1-ZN63A, INCLUDING RETROFITTING FROM OCB		YES	PUBLIC BIDDING	11/28/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
					SPARES - TOTAL				2,000,000.00				
WORK ORDER													
	UPGRADING OF GOVERNOR OF UNIT2 OF BHPP - : SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF GOVERNOR SYSTEM FOR BALONGBONG HEP TURBINE GENERATOR UNIT 2.		NO	PUBLIC BIDDING	04/17/2025	05/27/2025	07/30/2025	08/15/2025	GAA-2025 - P2	4,750,000.00		4,750,000.00	
					WORK ORDER - TOTAL				4,750,000.00				

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
WORK ORDER													
	SUPPLY. DELIVERY & INSTALLATION OF1X15KL FUEL ST @ MALAKING ILOG DPP - SUPPLY. DELIVERY & INSTALLATION OF1X15KL FUEL ST @ MALAKING ILOG DPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,700,000.00		1,700,000.00
WORK ORDER - TOTAL								1,700,000.00					

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1 X 60KL FUEL OIL STORAGE TANK (FOST) - INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES FOR NARO DIESEL POWER PLANT		NO	PUBLIC BIDDING	07/03/2025	07/29/2025	10/01/2025	10/17/2025	GAA-2025 - P2	4,152,000.00		4,152,000.00	
WORK ORDER - TOTAL					4,152,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1 X 120KL FOST		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	8,000,000.00		8,000,000.00	
	SUPPLY, DELIVERY, INSTALLATION OF CONTAINERIZED BUNKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,766,502.00		2,766,502.00	
WORK ORDER - TOTAL							10,766,502.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
WORK ORDER													
	STRUCTURES & IMPROVEMENTS - SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE CONSTRUCTION OF SEAWALL AT PALUMBANES DPP		YES	PUBLIC BIDDING	03/19/2025	04/14/2025	06/17/2025	07/03/2025	GAA-2025 - P1	3,222,000.00		3,222,000.00	
WORK ORDER - TOTAL								3,222,000.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
SPARES													
SUBSTATION SPARE PARTS													
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV - TYPE VSI-24/630-25.		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,650,000.00		1,650,000.00	
	CURRENT TRANSFORMER, 138KV - RATIO 600/1/1A, INSULATION LEVEL 15.5/34/110KV		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,050,000.00		1,050,000.00	
SPARES - TOTAL					2,700,000.00								
WORK ORDER													
	CONSTRUCTION OF SLOPE PROTECTION FOR POLES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL					8,000,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SECURITY SERVICES													
	- SECURITY SERVICES FOR BICOL OPERATIONS DIVISION – ALBAY/ CATANDUANES / CAMARINES AREA FOR CY 2025-2027		NO	PUBLIC BIDDING	07/03/2025	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P2	26,139,796.56	26,139,796.56		
	SECURITY SERVICES - SECURITY SERVICES FOR BICOL OPERATIONS DIVISION – MASBATE / TICAQ/ BURIAS AREA FOR CY 2025-2027		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,752,913.60	30,752,913.60		
SECURITY SERVICES - TOTAL							56,892,710.16						
WORK ORDER													
	DSDITC OF 30KW ON-GRID SOLAR PV SYSTEM WITH NET METERING PROGRAM - DSDITC OF 30KW ON-GRID SOLAR PV SYSTEM WITH NET METERING PROGRAM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	3,500,000.00		3,500,000.00	
WORK ORDER - TOTAL							3,500,000.00						

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
	RENTAL OF 1MW GENERATING UNITS, 1.0		NO	PUBLIC BIDDING	04/28/2025	06/04/2025	08/07/2025	08/23/2025	GAA-2025 - P2	11,108,000.00	11,108,000.00		
					- TOTAL		11,108,000.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL, 1.0 MW - GENSET RENTAL (1 X 1MW @ 24HRS/DAY)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	19,020,000.00	19,020,000.00		
					- TOTAL				19,020,000.00				
SPARES													
	MECHANICAL SPARE PARTS												
	BLOCK, CYLINDER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,828,181.00		1,828,181.00	
					SPARES - TOTAL				1,828,181.00				

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL									2,000,000.00				
SPARES													
	PPMP PROCESSED - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000,000.00		2,000,000.00	
SPARES - TOTAL									2,000,000.00				

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,300,000.00		1,300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								1,300,000.00					
JOB ORDER													
000JO01-JO	SPAREPARTS FOR DAIHATSU GENERATING SETS												
	NOZZLE, DLF140UB559N27 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,158,768.00	1,158,768.00		
000JO02-JO	DRY-DOCKING AND TANK CLEANING OF POWER BARGE 120												
	DRY-DOCKING AND TANK CLEANING - DRY-DOCKING AND TANK CLEANING		YES	PUBLIC BIDDING	03/25/2025	05/15/2025	07/18/2025	08/03/2025	GAA-2025 - P1	25,000,000.00	25,000,000.00		
JOB ORDER - TOTAL								26,158,768.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CAMSHAFT SHELL		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,172,577.00		1,172,577.00	
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,298,868.00		1,298,868.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,905,778.00		1,905,778.00	
	FUEL OIL INJECTION PUMP SV-28		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	2,430,265.00		2,430,265.00	
	LINER, CYLINDER - PN: E325070040Z		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	2,560,000.00		2,560,000.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,971,996.00		1,971,996.00	
	VALVE, DELIVERY		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,337,148.00		1,337,148.00	
	VALVE, EXHAUST CAGE, (SEAT METCO)		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,088,352.00		1,088,352.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,737,648.00		1,737,648.00	
SPARES - TOTAL								15,502,632.00					
WORK ORDER													
	CONST. OF MOORING FACILITY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000,000.00		40,000,000.00	
WORK ORDER - TOTAL								40,000,000.00					

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, BOTTOM OVERHAULING - WEICHAI GENSET 600KW		YES	PUBLIC BIDDING	10/29/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,608,000.00		1,608,000.00	
SPARES - TOTAL					1,608,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
000J001-JO HAULING													
- HAULING													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,600,000.00	1,600,000.00		
JOB ORDER - TOTAL													
1,600,000.00													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	15 KVA, 440/220 V, 1 PHASE - TRANSFORMER		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	1,300,000.00		1,300,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR CRDI		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL													
3,100,000.00													

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025

- Non-OMA

PSALM-2025

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
PAYMENT OF RENTAL / LEASE OF G - GENSET RENTAL FOR MALAPASCUA DPP			NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	20,363,000.00	20,363,000.00		
- TOTAL							20,363,000.00						
JANITORIAL SERVICES													
JANITORIAL SERVICES - JANITORAL SERVICES FOR SPUG VISAYAS			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	5,104,543.32	5,104,543.32		
JANITORIAL SERVICES - JANITORAL SERVICES FOR SPUG VISAYAS			NO	PUBLIC BIDDING	07/08/2025	08/03/2025	10/06/2025	10/22/2025	GAA-2025 - P2	1,218,615.68	1,218,615.68		
JANITORIAL SERVICES - TOTAL							6,323,159.00						
JOB ORDER													
F305659-JO OPERATION/MAINTENANCE OF TUGBOAT													
JOB ORDER - LABOR - .			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,703,225.00	6,703,225.00		
JOB ORDER - TOTAL							6,703,225.00						
SECURITY SERVICES													
- SECURITY SERVICES FOR SPUG VISAYASADDITIONAL			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200,000.00	1,200,000.00		
SECURITY SERVICES - SECURITY SERVICES FOR SPUG VISAYAS			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,182,754.19	4,182,754.19		
SECURITY SERVICES - SECURITY SERVICES FOR SPUG VISAYAS			YES	PUBLIC BIDDING	03/31/2025	04/15/2025	06/18/2025	07/04/2025	GAA-2025 - P1	9,325,609.92	9,325,609.92		
SECURITY SERVICES - SECURITY SERVICES FOR SPUG VISAYAS			YES	PUBLIC BIDDING	03/31/2025	04/15/2025	06/18/2025	07/04/2025	GAA-2025 - P1	13,217,122.89	13,217,122.89		
SECURITY SERVICES - TOTAL							27,925,487.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
000JO01-JO HAULING OF GENSETS, ACCESSORIES AND OTHER COMPONENTS													
HAULING OF GENSETS, ACCESSORIE - HAULING OF GENSETS													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	4,200,000.00	4,200,000.00		
JOB ORDER - TOTAL								4,200,000.00					
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT - MAIN, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	2,849,112.00		2,849,112.00	
	BEARING KIT, BIG END - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	1,024,344.00		1,024,344.00	
	BEARING KIT, BIG END - U/S A, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	1,247,220.00		1,247,220.00	
	BEARING KIT, BIG END - U/S B, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	1,238,274.00		1,238,274.00	
	DISTRIBUTION TRANSFORMER - 15 KVA		YES	PUBLIC BIDDING	11/05/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,300,000.00		1,300,000.00	
	INJECTOR - FUEL, ASSEMBLY FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	1,319,760.00		1,319,760.00	
	INJECTOR - EXCHANGE, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	3,220,164.00		3,220,164.00	
	INJECTOR - ASSY, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	2,543,940.00		2,543,940.00	
	PISTON KIT - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	2,450,471.00		2,450,471.00	
SPARES - TOTAL								17,193,285.00					

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
	- GENSET ERENTAL, .040MW		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	3,213,000.00	3,213,000.00		
					- TOTAL					3,213,000.00			

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
000JO05-JO RESTORATION OF UNIT 2													
RESTORATION OF UNIT 2 - RESTORATION OF UNIT 2													
			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL													
									1,000,000.00				

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
	- RENTAL OF GENSET, 3.0MW		NO	PUBLIC BIDDING	07/03/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	46,864,500.00	46,864,500.00		
					- TOTAL		46,864,500.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INJECTION PUMP - BRYCE, FCV AB200B0670 WOODWARD, 620.014.1100.02		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	1,743,000.00		1,743,000.00	
	INJECTOR NOZZLE HOLDER - AND NOZZLE BRYCE, 620.014.1400.04		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	1,039,059.00		1,039,059.00	
	RING, OIL SCRAPER - 620.008.1105.05		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	1,411,440.00		1,411,440.00	
					SPARES - TOTAL		4,193,499.00						

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR, CHARGING - AND24 OTHER ITEMS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,326,890.00		1,326,890.00	
	AUTO RECLOSER - , RECLOSER CONTROL WITH OSM, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	3,000,000.00		3,000,000.00	
	BATTERY - , 2.2V DC PER CELL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	BEARING - ,UNDERSIZED TRI-METAL MAIN & CRANKPIN, 1.8MW DAIH.		YES	PUBLIC BIDDING	11/10/2024	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	3,445,170.00		3,445,170.00	
	BEARING - ,MAIN SHELL 2/2,PN:51101-21-241/242,PAIR, 1MW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	1,012,320.00		1,012,320.00	
	BEARING, CRANK PIN SHELL - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	4,636,800.00		4,636,800.00	
	BEARING, MAIN SHELL - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	2,310,000.00		2,310,000.00	
	CAMSHAFT PIECE FOR 6 CYLINDER ENGINE - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	1,300,000.00		1,300,000.00	
	COMPENSATOR 6 CYLINDER ENGINE - FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	1,103,112.00		1,103,112.00	
	CONNECTING ROD - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	3,000,000.00		3,000,000.00	
	CYLINDER HEAD - , PN:50501-25-027, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	2,038,400.00		2,038,400.00	
	CYLINDER HEAD COMPLETE - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	2,100,000.00		2,100,000.00	
	FUEL INJECTION PUMP - , 1000-60113, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	1,100,000.00		1,100,000.00	
	GOVERNOR, UG-8 WOODWARD - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	1,800,000.00		1,800,000.00	
	INJECTOR - ASSY., , FOR 1000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	2,610,000.00		2,610,000.00	
	LINER, CYLINDER - FOR 600 CUMMINS, MODEL NO. KTA38-G1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,200,000.00		1,200,000.00	
	NR15 TURBOCHARGER WITH SILENCER - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	1,200,000.00		1,200,000.00	
	PISTON 2/2,COMPLETE - , ASSEMBLY, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	1,715,000.00		1,715,000.00	
	PLUNGER - ASSY., CFO, FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
	TURBOCHARGER - , ASSEMBLY, TCR16/42046, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	9,000,000.00		9,000,000.00	
	VALVE, DELIVERY - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	1,140,000.00		1,140,000.00	
	VALVE, SEAT INTAKE - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	2,530,000.00		2,530,000.00	

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	VOLTAGE REGULATOR - , DIGITAL, LEROY SOMER D700, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL					51,367,692.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	RENTAL OF GENSETS, 7.0MW - RENTAL OF GENSETS 5.0 MW		YES	PUBLIC BIDDING	12/18/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	142,780,000.00	142,780,000.00		
- TOTAL								142,780,000.00					
WORK ORDER													
	SLUDGE TANK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL								1,500,000.00					

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
	GENSET RENTAL, 11.5 - 7MW 24 HOURS OPERATION 4.5 MW 16 HOURS OPERATION		YES	PUBLIC BIDDING	12/18/2022	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	187,850,000.00	187,850,000.00		
	GENSET RENTAL, ADDITIONAL - ADDITIONAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,376,137.00	20,376,137.00		
					- TOTAL		208,226,137.00						

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
	GENSET RENTAL OF 2X600KW FOR M - GENSET RENTAL OF 2X600KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,505,000.00	11,505,000.00		
					- TOTAL		11,505,000.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
	GENSET RENTAL (PANGUTARAN DPP), 0.300 MW - CAPACITY ADDITION FOR PANGUTARAN DPP		YES	PUBLIC BIDDING	06/05/2025	07/01/2025	09/03/2025	09/19/2025	GAA-2025 - P1	5,754,000.00	5,754,000.00		
					- TOTAL				5,754,000.00				

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
WORK ORDER													
	CONCREETING OF PERIMETER FENCE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL					1,000,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
	GENSET RENTAL 1 X 200KW, 1 X 200 KW GENSET - MEP PROGRAM 2024-2027 GENSET RENTAL 1X200KW		YES	PUBLIC BIDDING	06/05/2025	07/01/2025	09/03/2025	09/19/2025	GAA-2025 - P1	3,423,000.00	3,423,000.00		
					- TOTAL				3,423,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
WORK ORDER													
	CONTRUCTION OF NEW 60KL FOST - CONTRUCTION OF NEW 60KL FOST		NO	PUBLIC BIDDING	07/03/2025	07/29/2025	10/01/2025	10/17/2025	GAA-2025 - P2	4,856,000.00		4,856,000.00	
WORK ORDER - TOTAL					4,856,000.00								

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EPA & Priority 1 - September 16 to 30, 2024
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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
	GENSET RENTAL, 1.0 MW - ADDITIONAL REQ T		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	16,041,667.00	16,041,667.00		
	GENSET RENTAL, 3.0 MEGAWATT - KALAMANSIG DIESEL POWER PLANT		YES	PUBLIC BIDDING	02/11/2025	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	18,280,000.00	18,280,000.00		
	GENSET RENTAL, 3.0 MW - ADDITIONAL REQ T		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	19,415,868.00	19,415,868.00		
- TOTAL							53,737,535.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT - PN:934-573 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	1,478,178.00		1,478,178.00	
SPARES - TOTAL							1,478,178.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
	GENSET RENTAL, 0.750MW - RENTAL GENSET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,011,108.00	7,011,108.00		
					- TOTAL					7,011,108.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
	GENSET RENTAL, 0.600MW - GENSET RENTAL TRANSFERRED FROM CC NO. 6683026 (SEN. NINOY AQUINO) AND 6683006 (OM-EMOD)		NO	NP-TWO FAILD BID	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,521,356.00	5,521,356.00		
	GENSET RENTAL, 0.600MW - MONTHLY GENSET RENTAL EXPENSES (NOTE: ADDED BUDGET FROM OM-EMOD AND SEN. NINOY AQUINO DPP)		NO	NP-TWO FAILD BID	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,937,581.00	4,937,581.00		
					- TOTAL		10,458,937.00						

NOTE:
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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
	RENTAL OF 150KW GENSETS, 0.150		YES	PUBLIC BIDDING	06/05/2025	07/01/2025	09/03/2025	09/19/2025	GAA-2025 - P1	3,168,000.00	3,168,000.00		
					- TOTAL				3,168,000.00				
WORK ORDER													
	STRUCTURES AND IMPROVEMENTS ENGINE SHED, 35KL FOST WITH PUMPHOUSE AND WATER TANK		NO	PUBLIC BIDDING	06/05/2025	07/01/2025	09/03/2025	09/19/2025	GAA-2025 - P2	8,426,000.00		8,426,000.00	
					WORK ORDER - TOTAL				8,426,000.00				

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
	GENSET RENTAL (MANALIPA DPP), 0.080MW - CAPACITY ADDITION FOR ADDITIONAL OPERATING HOURS		YES	PUBLIC BIDDING	06/05/2025	07/01/2025	09/03/2025	09/19/2025	GAA-2025 - P1	2,284,800.00	2,284,800.00		
					- TOTAL					2,284,800.00			

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
	GENSET RENTAL (TIGTABON DPP), 0.400MW - CAPACITY ADDITION FOR ADDITIONAL OPERATING HOURS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,168,500.00	4,168,500.00		
					- TOTAL				4,168,500.00				
RENTAL													
	GENSET RENTAL - LEASE OF 0.200MW GENSET		NO	PUBLIC BIDDING	06/05/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	4,168,500.00	4,168,500.00		
					RENTAL - TOTAL				4,168,500.00				

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALUTAB DIESEL POWER PLANT													
	GENSET RENTAL (TUMALUTAB DPP), 0.040 MW - CAPACITY ADDITION FOR ADDITIONAL OPERATING HOURS		YES	PUBLIC BIDDING	06/05/2025	07/01/2025	09/03/2025	09/19/2025	GAA-2025 - P1	1,642,400.00	1,642,400.00		
					- TOTAL				1,642,400.00				

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 120,000.00/MONTH		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	1,440,000.00	1,440,000.00		
ELECTRICITY EXPENSES - TOTAL							1,440,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,300,000.00	15,300,000.00		
	- JANITORIAL SERVICES (FOR NEW PLANTS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,660,000.00	1,660,000.00		
JANITORIAL SERVICES - TOTAL							16,960,000.00						
JOB ORDER													
000J004-JO	ANNUAL MEDICAL EXAMINATION -ZAMBOANGA AREA PERSONNEL												
	ANNUAL MEDICAL EXAM-ZAMBOANGA - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000,000.00	1,000,000.00		
000J006-JO	REPAIR OF EXISTING DILAPIDATED OFFICE/BUILDING AT LUNZURAN ZAMBOANGA CITY												
	REPAIR OF EXISTING DILAPIDATED OFFICE/BUILDING AT LUNZURAN ZAMBOANGA CITY - REPAIR OF EXISTING BUILDING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							2,000,000.00						
RENTAL													
	- OFFICE RENTAL -ZAMBOANGA CITY		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	1,560,000.00	1,560,000.00		
RENTAL - TOTAL							1,560,000.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR (FOR NEW PLANTS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,832,000.00	5,832,000.00		
	- SECURITY SERVICES FOR DAVAO AREA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,873,440.00	13,873,440.00		
	- SECURITY SERVICES FOR ZAMBOANGA AREA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,112,000.00	23,112,000.00		
SECURITY SERVICES - TOTAL							42,817,440.00						
WORK ORDER													
	SUPPLY,DELIVERY AND INSTALL OF OFFICE CUBICLE PARTITION & EQUIPMENT - SUPPLY,DELIVERY AND INSTALL OF OFFICE CUBICLE PARTITION & EQUIPMENT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,410,000.00		2,410,000.00	
	SUPPLY & INSTALLATION OF REAL TIME LUBE OIL CONDITION MONITORING SYSTE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,668,000.00		1,668,000.00	
WORK ORDER - TOTAL							4,078,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 12/01/2024 LUB	12/10/2024		02/12/2025	02/28/2025	GAA-2025 - P1	498,780.00	498,780.00		
	- GASOLINE		NO	DR OF PETR FUEL, OIL, 12/01/2024 LUB	12/10/2024		02/12/2025	02/28/2025	GAA-2025 - P1	195,500.00	195,500.00		
	- LUBRICANT		NO	DR OF PETR FUEL, OIL, 12/01/2024 LUB	12/10/2024		02/12/2025	02/28/2025	GAA-2025 - P1	27,675.00	27,675.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							721,955.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES, JAN 1-31, 2025		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	792,000.00	792,000.00		
	- JANITORIAL SERVICES FOR BNPP COMPLEX		YES	PUBLIC BIDDING	12/01/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	9,673,945.28	9,673,945.28		
JANITORIAL SERVICES - TOTAL							10,465,945.28						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 240VAC, E27		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	FLOOD LIGHT - LED, 30 WATTS, 240V AC, IP65		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,500.00	42,500.00		
	FLUORESCENT LAMP - LED, 18 WATTS, 240VAC, WITH HOUSING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	HOSE - HDPE PIPE, HEAVY DUTY, POLY PIPE 1 INCH X 60 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							99,700.00						
MATERIALS AND EQUIPMENT													
	EXTENSION - POWER EXTENSION REEL, 50M LONG, 4 OUTLET, 20A, 240V W/ INDIVIDUAL SWITCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	MICROPHONE - HEAD SET, LAPEL, PORTABLE, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SAFETY MASK - SAFETY GRINDING MASK, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SAFETY, BELT - FULL BODY, COMPLETE W/ ROPE AND DOUBLE HOOK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105.00	105.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		

NOTE:

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EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140.00	140.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140.00	140.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,720.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 C13T00V100 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK,EPSON - EPSON 003 C13T00V200 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK,EPSON - EPSON 003 C13T00V300 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 C13T00V400 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								32,000.00					
OTHER OUTSIDE SERVICES													
	- ICH JAN. 1 TO JUNE 2025		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	770,843.00	770,843.00		
	- ICH JUL. 1 TO DEC. 2025		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	770,844.00	770,844.00		
OTHER OUTSIDE SERVICES - TOTAL								1,541,687.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 215/60-R17 96V FOR TOYOTA RUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS, 205/65 R15, 94H CROSSWIND/INNOVA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								82,000.00					
SECURITY SERVICES													
	- SECURITY SERVICES FOR BNPP		YES	PUBLIC BIDDING	12/01/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	614,085.69	614,085.69		
SECURITY SERVICES - TOTAL								614,085.69					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	193,600.00	193,600.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	204,000.00	204,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								397,600.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	DOCUMENT SCANNER - AUTOMATIC DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	MICROWAVE OVEN - MICROWAVE OVEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PRINTER - WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,200.00	21,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL								627,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	06/15/2025		08/08/2025	08/24/2025	GAA-2025 - P1	8,240.00	8,240.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,360.00	12,360.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,720.00	24,720.00		

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

HEAD OFFICE

COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		49,440.00	49,440.00	
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		618.00	618.00	
BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		2,060.00	2,060.00	
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		1,854.00	1,854.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		309,000.00	309,000.00	
CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		288.00	288.00	
CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		618.00	618.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		247.00	247.00	
CARTOLINA - WHITE, 20S/PACK	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		247.00	247.00	
CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		824.00	824.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		61,800.00	61,800.00	
CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		1,030.00	1,030.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		8,240.00	8,240.00	
CUTTER - PAPER, HARD PLASTIC, HD	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		577.00	577.00	
DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		164,800.00	164,800.00	
DISINFECTANT SPRAY	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,090.00	3,090.00	
ELECTRICAL TAPE - BIG	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		1,648.00	1,648.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		103,000.00	103,000.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,600.00	20,600.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		30,000.00	30,000.00	

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,150.00	5,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,900.00	30,900.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,720.00	24,720.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	280,160.00	280,160.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,090.00	3,090.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,472.00	2,472.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,720.00	24,720.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,090.00	3,090.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,720.00	24,720.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,652.00	8,652.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,240.00	8,240.00		
	OIL AND GREASE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	989.00	989.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	989.00	989.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	43,260.00	43,260.00		
	PAPER - SHORT, BOND		NO	SHOPPING	06/15/2025		08/16/2025	09/01/2025	GAA-2025 - P1	82,400.00	82,400.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,034.00	8,034.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,034.00	8,034.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,034.00	8,034.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,472.00	2,472.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,120.00	4,120.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RAGS - WASHABLE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	247.00	247.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,120.00	4,120.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,060.00	2,060.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,296.00	3,296.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,120.00	4,120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,720.00	24,720.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,480.00	16,480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,240.00	8,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,240.00	8,240.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,120.00	4,120.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,360.00	12,360.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,120.00	4,120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,482,730.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				110,000.00						

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
RENTAL													
	- PHOTOCOPY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	144,000.00	144,000.00		
					RENTAL - TOTAL				144,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	329,600.00	329,600.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				329,600.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	WATER EXPENSES, MONTHLY BILLING - PAYMENT FOR THE WATER CONSUMPTION OF BASCO DPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	139,999.00	139,999.00		
						- TOTAL		139,999.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PAYMENT FOR SAPA / DEVELOPMENT FEE WITH DENR FOR TRANSFER/RELOCATION TO NEW SITE OF BASCO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		200,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF VARIOUS SPARE PARTS/SUPPLIES OF BASCO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		50,000.00					
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00		240,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		310,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT FOR INTERNET SUBSCRIPTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	186,000.00	186,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		186,000.00					
JOB ORDER													
1-JO	IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS												
	ADAPTOR - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	CONNECTION, WATER INLET - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	68,000.00	68,000.00		
	CONNECTOR, TUBE - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	43,200.00	43,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-JO IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS													
	COUPLING, SPIDER JAW - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	GASKET - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	GASKET, HAND HOLE - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	GASKET, OIL PAN - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	65,000.00	65,000.00		
	GASKET, WATER HEADER COVER - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	GASKET, WATER PUMP - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	HOSE - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	INJECTOR MTG - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00	180,000.00		
	SEAL, O-RING - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	192,000.00	192,000.00		
	TRANSDUCER - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	TUBE, FUEL SUPPLY - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	TUBE, WATER TRANSFER - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	95,000.00	95,000.00		
	TUBE, WATER TRANSFER LB - IMMEDIATE RESTORATION OF UNIT NO. 5-600KW CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
1-OP STACK EMISSION TESTING													
	STACK EMISSION TESTING - AS PER BILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900,000.00	900,000.00		
10-OP MAINTENANCE OF WATER FILTRATION SYSTEM													
	MOTOR WATER PUMP - MAINTENANCE OF WATER FILTRATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
10-OP	MAINTENANCE OF WATER FILTRATION SYSTEM												
	SALT - MAINTENANCE OF WATER FILTRATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TANK - MAINTENANCE OF WATER FILTRATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	TANK BRINE - MAINTENANCE OF WATER FILTRATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WATER FILTER - MAINTENANCE OF WATER FILTRATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
11-OP	FABRICATION OF ADDITIONAL SPAREPARTS RACK												
	ABRASIVE - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BAR, ANGLE - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	248,500.00	248,500.00		
	BOARD - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	BOLT - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BRUSH - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	996.00	996.00		
	CUTTING DISC - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	PLASTIC FILM CLING - FABRICATION OF ADDITIONAL SPAREPARTS RACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
12-OP	SAFETY, SIGNAGES & PATHWAY MAINTENANCE												
	BAR - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CABLE TIE - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,400.00	7,400.00		
	FAN - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	PAINT - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	332,500.00	332,500.00		
	PIPE - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PLATE - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00	210,000.00		
	SIGNAGES, SAFETY - SAFETY, SIGNAGES & PATHWAY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,914.00	110,914.00		
13-OP	RENEWAL OF WATERLINE												
	BALL VALVE PPR - RENEWAL OF WATERLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BALL VALVE PVC - RENEWAL OF WATERLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
	13-OP	RENEWAL OF WATERLINE											
		CEMENT - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
		FAUCET - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
		FITTING PIPE CAP PPR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
		FITTING PPR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
		FITTINGS ELBOW PPR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
		FITTINGS PPR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
		FITTINGS TEE PPR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
		MOTOR WATER PUMP - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,000.00	29,000.00		
		PIPE PPR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
		PPR MALE ADAPTOR - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
		PVC PIPE - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
		TAPE - RENEWAL OF WATERLINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	14-OP	MAINTENANCE OF GENSET SMOKE STACK											
		BAR - MAINTENANCE OF GENSET SMOKE STACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
		DISC - MAINTENANCE OF GENSET SMOKE STACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
		GAS - MAINTENANCE OF GENSET SMOKE STACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
		PAINT - MAINTENANCE OF GENSET SMOKE STACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
		PIPE - MAINTENANCE OF GENSET SMOKE STACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
		SHEET - MAINTENANCE OF GENSET SMOKE STACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	2-JO	PMS PARTS FOR GENERATING SETS											
		DIODE - PMS PARTS FOR GENERATING SETS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216,000.00	216,000.00		
		TRANSFORMER - PMS PARTS FOR GENERATING SETS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
		VARISTOR - PMS PARTS FOR GENERATING SETS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,200.00	64,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
2-OP TRANSFORMER MAINTENANCE													
	TRANSFORMER OIL - TRANSFORMER MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	990,000.00	990,000.00		
3-JO PREVENTIVE MAINTENANCE OF GENERATING SETS													
	BATTERY - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
	BATTERY TERMINAL LUG - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	BEARING - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00	140,000.00		
	BELT - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	BLADE HACKSAW - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	BRUSH - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	BRUSH STEEL - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	CABLE TIE - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	CUP BRUSH - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	DISC - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	DISPOSABLE GLOVES - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	ELECTRICAL TAPE, PVC - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	FAN BELT - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	FAUCET, BRUSH - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,850.00	5,850.00		
	FILTER - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00	75,000.00		
	GASKET - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	GENERATOR CLEANER - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
	GREASE - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	INSULATING VARNISH - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	PAINT - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	65,000.00	65,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
3-JO	PREVENTIVE MAINTENANCE OF GENERATING SETS												
	RAGS - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00	75,000.00		
	SOAP - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	TAPE - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
	WATER - PREVENTIVE MAINTENANCE OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
3-OP	SWITCHYARD OPERATION AND MAINTENANCE												
	BRUSH - SWITCHYARD OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,320.00	1,320.00		
	CUT-OUT ASSEMBLY - SWITCHYARD OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	210,000.00	210,000.00		
	FUSE LINK - SWITCHYARD OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	155,000.00	155,000.00		
	LUG - SWITCHYARD OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,000.00	52,000.00		
	PAINT - SWITCHYARD OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
	TERMINATION KIT - SWITCHYARD OPERATION AND MAINTENANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	560,000.00	560,000.00		
4-JO	FAST MOVING PARTS FOR MAINTENANCE OF GENERATING SETS												
	BELT, V RIBBED - FAST MOVING PARTS FOR MAINTENANCE OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	999,600.00	999,600.00		
4-OP	REGULAR MAINTENANCE OF GENERATING SETS												
	FILTER - REGULAR MAINTENANCE OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	999,000.00	999,000.00		
5-OP	OPERATION AND MAINTENANCE												
	BATTERY - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BULB - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	COOLANT - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00	126,000.00		
	CUP BRUSH - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,400.00	20,400.00		
	DISC - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,400.00	26,400.00		
	EPOXY - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
5-OP	OPERATION AND MAINTENANCE												
	FITTING - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	GLUE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	GREASE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,000.00	51,000.00		
	HOSE CLAMP - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PAINT - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	PASTE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,800.00	22,800.00		
	PENETRATING OIL - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,300.00	32,300.00		
	PIPE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,800.00	52,800.00		
	PLASTIC FILM CLING - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PRESSURE GUAGE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PVC TEE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SWITCH - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	TARPAULIN - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	THERMOHYGROMETER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	THERMOMETER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	THINNER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	WATER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,500.00	52,500.00		
	WATER FINDER, TUBE TYPE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
6-JO	MAINTENANCE OF COOLING SYSTEM OF GENERATING SETS												
	COOLANT INHIBITOR - MAINTENANCE OF COOLING SYSTEM OF GENERATING SETS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	739,945.00	739,945.00		
6-OP	KITCHEN UTENSILS AND APPLIANCES												
	CABINET - KITCHEN UTENSILS AND APPLIANCES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		

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6-OP	KITCHEN UTENSILS AND APPLIANCES												
	CUP & SAUCERS - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,500.00	13,500.00		
	FORK - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00		
	GLASS - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,750.00	3,750.00		
	KNIFE - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,500.00	2,500.00		
	PAN - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	PLATE - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,850.00	5,850.00		
	POT - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00		
	SOUP LADLE - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	SPOON - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00		
	WATER DISPENSER - KITCHEN UTENSILS AND APPLIANCES	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00		
7-JO	PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS												
	COVER - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		407,940.00	407,940.00		
	ELEMENT - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		249,950.00	249,950.00		
	GASKET - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		48,000.00	48,000.00		
	SEAL, O RING - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		24,000.00	24,000.00		
	SENSOR - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		39,000.00	39,000.00		
	SHAFT - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		100,000.00	100,000.00		
	TUBE, VENT - PMS OF UNIT NO. 9, 10 AND 11 QSK23-G3 CUMMINS GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		130,500.00	130,500.00		
7-OP	MAINTENANCE OF FUEL PIPE LINE												
	BALL VALVE - MAINTENANCE OF FUEL PIPE LINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		265,500.00	265,500.00		
	BAR - MAINTENANCE OF FUEL PIPE LINE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00		

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JOB ORDER													
7-OP MAINTENANCE OF FUEL PIPE LINE													
	CUTTING DISC - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FITTINGS - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,200.00	64,200.00		
	FLANGE - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	GRINDING DISC - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	PIPE - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	TAPE, TEFLON - MAINTENANCE OF FUEL PIPE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
8-JO PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27													
	AIR FILTER MESH - PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	FILTER - PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	68,000.00	68,000.00		
	GASKET, CYLINDER HEAD - PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
	GASKET, EXHAUST MANIFOLD - PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	INJECTOR - PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
	SLEEVE SPRING PACK - PMS OF UNIT NO. 8-500KW MAN CXZ B&W 8L 20/27		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
8-OP REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA													
	LUMBER - REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,500.00	85,500.00		
	NAIL - REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00		
	PAINT - REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	RED OXIDE PRIMER - REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	RUBBER SEAL - REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SHEET, CORROGATED, GI - REPAIR OF ROOF AND WALL OF HAZARDOUS WASTE AREA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
9-JO MATERIALS FOR MAINTENANCE OF SWITCHYARD													
	BOLT - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,500.00	28,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
9-JO	MATERIALS FOR MAINTENANCE OF SWITCHYARD												
	CONNECTOR, COMPRESSION #6 - #4 - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		37,500.00	37,500.00	
	CROSSARM - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		72,000.00	72,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		156,000.00	156,000.00	
	LOCKSCREW - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,600.00	3,600.00	
	PIN - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
	POLE - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		160,000.00	160,000.00	
	WASHER - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	WIRE - MATERIALS FOR MAINTENANCE OF SWITCHYARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00	
9-OP	MAINTENANCE OF DAY TANKS												
	BALL VALVE, STAINLESS STEEL, H - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		28,000.00	28,000.00	
	BAR - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		122,500.00	122,500.00	
	BRUSH - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,100.00	7,100.00	
	GASKET - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		35,000.00	35,000.00	
	PAINT - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		92,000.00	92,000.00	
	PIPE - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,500.00	17,500.00	
	PLATE - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00	
	RED OXIDE PRIMER - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		45,000.00	45,000.00	
	ROLLER PAINT WITH PAN - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,500.00	22,500.00	
	RUST CONVERTER - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,500.00	12,500.00	
	SHEET - MAINTENANCE OF DAY TANKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00	
JOB ORDER - TOTAL							15,561,815.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	121,700.00	121,700.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00	210,000.00		
	HEATER - FINNED STRIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	221,000.00	221,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	238,000.00	238,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL									898,700.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									72,000.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									6,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - COLORED, 664, C/M/Y/BK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,900.00	29,900.00		
	INK TONER CARTRIDGE - 35A, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	202,500.00	202,500.00		
	INK TONER CARTRIDGE - BLACK, 050		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,500.00	37,500.00		
	INK TONER CARTRIDGE - COLORED, TN-263, C/M/Y/BK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00	78,000.00		
	PRINTER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									375,900.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,839.00	96,839.00		
POSTAGE & COURIER SERVICES - TOTAL									96,839.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
RENTAL													
	- PHOTOCOPYING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
RENTAL - TOTAL					60,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					111,000.00								
SPARES													
MECHANICAL SPARE PARTS													
	ASSEMBLY, FAN DRIVE IDLER - SPARES FOR UNIT NO. 9, 10 & 11 - QSK23-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	103,000.00		103,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - BE2000E		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	708,000.00		708,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - SX440		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	51,000.00		51,000.00	
	BAND - PMS OF UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00		12,000.00	
	BEARING - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	BEARING, BALL - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	BEARING, CAMSHAFT THRUST - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
	BEARING, MAIN - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	750,000.00		750,000.00	
	BEARING, ROLLER - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00		37,500.00	
	BEARING, THRUST - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	468,000.00		468,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, TURBOCHARGER - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	BIG END BEARING KIT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	BOOT - SPARES FOR UNIT NO. 9, 10 & 11 - QSK23-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	BREAKER, CIRCUIT, 3 PHASE, 480VAC - SPARES FOR UNIT NO. 9, 10 & 11 - QSK23-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	229,964.00		229,964.00	
	CONNECTION, WATER INLET - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	CONNECTOR - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	COOLER, LUBE OIL - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	CORE, COOLER - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	CYLINDER HEAD GASKET - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	ELBOW - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	EXHAUST VALVE - PMS FOR UNIT NO. 1 - 500KW PERLINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	144,000.00		144,000.00	
	EXHAUST VALVE SEAT - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	132,000.00		132,000.00	
	FAN HUB - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00		140,000.00	
	FUEL FEED PIPE - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	FUEL PIPE - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	82,000.00		82,000.00	
	FUEL PIPE - PMS FOR UNIT NO.1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00		26,000.00	
	GASKET CONNECTION - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	GASKET CYLINDER HEAD (OEM) - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	168,000.00		168,000.00	
	GASKET EXHAUST MANIFOLD - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00		72,000.00	
	GASKET, COOLER ELEMENT - PMS FOR UNIT NOS. 4, 5 AND 12		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	HEAT EXCHANGER - SPARES FOR UNIT NO. 4, 5 & 12 - KTA38-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	HOSE - PMS OF UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	INLET VALVE - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00		78,000.00	
	INLET VALVE SEAT - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	KIT, CONNECTING ROD BEARING - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	KIT, EXHAUST VALVE - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	360,000.00		360,000.00	
	KIT, INTAKE VALVE - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	360,000.00		360,000.00	
	KIT, WATER PUMP REPAIR - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00		600,000.00	
	METER, POWER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780,000.00		780,000.00	
	OIL COOLER ASSEMBLY - PMS FOR UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	RADIATOR - SECURITY SPARE PARTS FOR UNIT NO. 1-500KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	440,000.00		440,000.00	
	SET, LOWER ENGINE GASKET - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	144,000.00		144,000.00	
	SET, LUBE OIL COOLER - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	SET, MAIN BEARING - PMS OF UNIT NO. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	SET, PISTON RING - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	360,000.00		360,000.00	
	SET, SINGLE HEAD GASKET - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	365,000.00		365,000.00	
	SET, UPPER ENGINE GASKET - PMS FOR UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	SHAFT - PMS OF UNIT NO. 1 -500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	SHAFT, IDLER - SPARES FOR UNIT NO. 4, 5 & 12 - KTA38-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	720,000.00		720,000.00	
	SHAFT, IDLER - SPARES FOR UNIT NO. 9, 10 & 11 - QSK23-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00		110,000.00	
	SOLENOID - SPARES FOR UNIT NO. 4, 5 & 12 - KTA38-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	THRUST WASHER - PMS OF UNIT NOS. 9, 10 AND 11		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	TUBE, AIR - SPARES FOR UNIT NO. 4, 5 & 12 - KTA38-G1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	VULASTIK COUPLING RUBBER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700,000.00		700,000.00	
	WATER PIPE - PMS OF UNIT NO. 1 - 500KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
SPARES - TOTAL					11,310,464.00								
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES - PAYMENT FOR POST PAID TELEPHONE EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
TELEPHONE EXPENSES - TOTAL					12,000.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					50,000.00								

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EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		45,000.00	45,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								45,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		25,000.00	25,000.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								25,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		34,200.00	34,200.00	
	GASOLINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,800.00	10,800.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								45,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								30,000.00					
JOB ORDER													
000J005-JO	FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP												
	AIR FILTER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		103,400.00	103,400.00	
	ALTERNATOR - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		45,000.00	45,000.00	
	BELT, V RIBBED - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		207,075.00	207,075.00	
	ELEMENT, FUEL FILTER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		13,000.00	13,000.00	
	ELEMENT, WATER FILTER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		65,000.00	65,000.00	
	FILTER, FUEL - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		52,000.00	52,000.00	
	FILTER, LUBRICATING OIL - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		26,600.00	26,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
000J005-JO FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP													
	FILTER, WATER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,250.00	3,250.00		
	INJECTOR - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	01/26/2025		06/04/2025	06/20/2025	GAA-2025 - P1	127,056.00	127,056.00		
	INJECTOR - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	12/25/2024		04/24/2025	05/10/2025	GAA-2025 - P1	1,240,572.00	1,240,572.00		
	LINER, CYLINDER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	365,148.00	365,148.00		
	LUBE OIL FILTER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	156,000.00	156,000.00		
	MANIFOLD, EXHAUST - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	38,432.00	38,432.00		
	PUMP, WATER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,567.00	42,567.00		
	ROCKER ARM - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	239,200.00	239,200.00		
	ROD, CONNECTING - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,434.00	90,434.00		
	SENSOR, SPEED - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,267.00	10,267.00		
	THERMOCOUPLE - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	358,816.00	358,816.00		
	THERMOMETER - FAST MOVING/MECHANICAL SPARE FOR GENERATING SETS OF CDPP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	129,568.00	129,568.00		
000J006-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3													
	COLLET, VALVE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	115,200.00	115,200.00		
	CROSSHEAD, VALVE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	62,400.00	62,400.00		
	GASKET - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,080.00	2,080.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
000J006-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3													
	GASKET SET, UPPER ENGINE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
	GASKET, AFT HOUSING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	GASKET, CONNECTION - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00		
	LUBE OIL PRESSURE SENSOR - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,600.00	48,600.00		
	RETAINER, VALVE SPRING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	115,200.00	115,200.00		
	RING, PISTON - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
	SEAL, DUST - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	SEAL, FRONT COVER - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	SEAL, O RING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,840.00	7,840.00		
	SEAL, OIL - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,300.00	30,300.00		
	SEAL, THERMOSTAT - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	SEAL, VALVE STEM - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	67,200.00	67,200.00		
	SENSOR, PRESSURE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	269,400.00	269,400.00		
	SENSOR, SPEED - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,600.00	48,600.00		
	SENSOR, TEMPERATURE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	97,200.00	97,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
000J006-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3													
	THERMOSTAT - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	WEARPLATE, VALVE SPRING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SET, MODEL: QSK23-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	182,400.00	182,400.00		
000J007-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1													
	BUSHING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,160.00	23,160.00		
	CLAMP, INJECTOR - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	COLLET, VALVE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,320.00	40,320.00		
	CROSSHEAD, VALVE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,480.00	36,480.00		
	GASKET, CAM FOLLOWER HOUSING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,480.00	12,480.00		
	GASKET, FILTER HEAD - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,480.00	3,480.00		
	GASKET, FUEL PUMP - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,220.00	2,220.00		
	GASKET, GEAR COVER - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,300.00	36,300.00		
	GASKET, GEAR HOUSING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00	19,500.00		
	GASKET, HAND HOLE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,680.00	4,680.00		
	GASKET, LUBE OIL J - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GASKET, OIL PAN - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00	16,800.00		
	GASKET, REAR GEAR - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,220.00	2,220.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

000J007-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1

GASKET, SEAL RETA - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,190.00	2,190.00
GASKET, WATER HEADER COVER - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,090.00	48,090.00
GASKET, WATER PUMP - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,280.00	2,280.00
HOSE, FLEXIBLE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00
HOSE, TURBO OIL SUPPLY - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,660.00	21,660.00
INDICATOR, RESTRICTION - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,880.00	6,880.00
LINK, INJECTOR PL - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,980.00	7,980.00
NUT, HEAVY HEXAGON - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,320.00	16,320.00
PICKUP, MAGNETIC - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00
PLUNGER, PRS REGULATOR - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00
RETAINER, VALVE SPRING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	62,400.00	62,400.00
RING, COMPRESSION PISTON - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74,880.00	74,880.00
RING, COMPRESSION, PISTON - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74,880.00	74,880.00
RING, INJECTOR SMALL END - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00
RING, OIL PISTON - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74,880.00	74,880.00

NOTE:

Purchase Requisition schedule of submission
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000J007-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1													
	RING, RETAINER - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,360.00	15,360.00		
	SCREW, CROSSHEAD ADJUST - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	33,600.00	33,600.00		
	SCREW, HEXAGON HEAD CAP - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,200.00	32,200.00		
	SCREW, TWELVE POINT CAP - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,200.00	32,200.00		
	SEAL, DUST - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,200.00	5,200.00		
	SEAL, O RING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,810.00	42,810.00		
	SEAL, O-RING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,260.00	1,260.00		
	SEAL, OIL - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	38,880.00	38,880.00		
	SUPPORT, BEARING - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,820.00	12,820.00		
	SWITCH, MAGNETIC - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	SWITCH, PRESSURE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	SWITCH, TEMPERATURE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,250.00	19,250.00		
	THERMOSTAT - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	TRANSDUCER, PRESSURE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,040.00	6,040.00		
	TRANSDUCER, TEMPERATURE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
000J007-JO REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1													
	TUBE, FUEL SUPPLY - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	26,580.00	26,580.00		
	UNION,TURBO OIL SUPPLY HOSE - REGULAR OVERHAULING OF 600KW CUMMINS GENERATING SETS, MODEL: KTA38-G1	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	2,070.00	2,070.00		
1-JO SUPPLY LABOR FOR THE SERVICING AND REPAIR OF RADIATOR ASSY.													
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF RADIATOR ASSY. - SERVICING OF RADIATOR	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	115,730.00	115,730.00		
1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING													
	ABRASIVE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	13,778.00	13,778.00		
	ADHESIVE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	12,114.00	12,114.00		
	BATTERY, 12VDC, 8D - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	37,866.00	37,866.00		
	BEARING - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	27,932.00	27,932.00		
	BELLOW - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	8,028.00	8,028.00		
	BRUSH - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,627.00	2,627.00		
	BRUSH, 1 INCH - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	BRUSH, 2 INCH - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	370.00	370.00		
	BRUSH, 4 INCH - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,220.00	2,220.00		
	CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	23,338.00	23,338.00		
	CLEANER, CONTACT AEROSOL - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	3,078.00	3,078.00		
	CLEANER, LIQUID (1000ML)/BTL - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	4,775.00	4,775.00		
	CONTACTOR, AC220V, 60HZ - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	CUT-OUT ASSEMBLY - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	DEGREASER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	10,609.00	10,609.00		

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JOB ORDER													
1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING													
	DETERGENT BAR - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DETERGENT POWDER, 3KG/PACK - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,760.00	2,760.00		
	DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,560.00	4,560.00		
	ELECTRICAL TAPE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	EPOXY - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,910.00	15,910.00		
	FAN BELT - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,952.00	5,952.00		
	FLOOD LIGHT, LED 50WATTS, 240V - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,216.00	21,216.00		
	FUSE LINK, 100A - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,595.00	8,595.00		
	FUSE LINK, 20A - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,740.00	13,740.00		
	FUSELINK, 15A - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,550.00	11,550.00		
	FUSELINK, 30A - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,450.00	15,450.00		
	GASKET MAKER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,540.00	3,540.00		
	GLOVES - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	GREASE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,480.00	8,480.00		
	INSULATING VARNISH, RED - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,912.00	15,912.00		
	KIT, TERMINATION SLIP OVER TER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,390.00	2,390.00		
	LAMP, INFRARED 375WATTS,240VAC - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,728.00	12,728.00		
	LAMP, LED ,10.5WATTS. 240VAC - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,275.00	9,275.00		

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	LAMP, LED 27WATTS, 240VAC - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,176.00	10,176.00		
	MOP HANDLE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,478.00	2,478.00		
	MOP HEAD - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	NYLON NO. 300 - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,590.00	1,590.00		
	O RING, ASSTD SIZE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OIL - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	PAINT - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,375.00	55,375.00		
	PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,379.00	1,379.00		
	PAINT, GRAY - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,546.00	2,546.00		
	PRESSURE HOSE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	RAGS, 4X4 RECTANGULAR - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	REFILL FIRE EXTINGUISHER, 20LB - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	REFILL FIRE EXTINGUISHER,15LBS - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	REFILL FIRE EXTINGUISHER,50LBS - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	REFILL OXY-ACETYLENE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	REFILL OXYGEN - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	REPAINTING OF STEEL CEILING PH - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	RUST CONVERTER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,117.00	3,117.00		
	SOAP, LIQUID (1LTR/BTL.) - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,425.00	7,425.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	STEEL MEASURING TAPE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,782.00	1,782.00		
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,220.00	2,220.00		
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,775.00	4,775.00		
	WELDING ROD - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WIRE, NO. 12 - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,730.00	12,730.00		
	WIRE, NO. 14 - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
2-JO	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF CUMMINS RADIATOR ASSY.												
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF CUMMINS RADIATOR ASSY. - SERVICING OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	115,730.00	115,730.00		
2-OP	STACK EMISSION FOR 8 ENGINES												
	STACK EMISSION - 14 STACKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	995,000.00	995,000.00		
3-JO	REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.												
	ABRASIVE - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,289.00	17,289.00		
	BATTERY, LEAD-ACID, 12 VDC, 20 - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,396.00	40,396.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,751.00	11,751.00		
	BRUSH - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	CLEANER - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,018.00	24,018.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,445.00	1,445.00		
	CONTACT CLEANER - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,528.00	11,528.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
3-JO	REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.												
	COOLANT, RADIATOR - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,350.00	5,350.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	3,494.00	3,494.00		
	FANBELT - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	6,288.00	6,288.00		
	FOAM - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	328.00	328.00		
	GASKET - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	45,136.00	45,136.00		
	GASKET MAKER - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	676.00	676.00		
	GLOVES - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	516.00	516.00		
	GREASE - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,622.00	2,622.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	9,560.00	9,560.00		
	PENETRATING OIL - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	801.00	801.00		
	RAGS - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	286.00	286.00		
	SHEET - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,332.00	1,332.00		
	SHEET COPPER 4'X2'X16SWG - REGULAR OVERHAULING OF UNIT NOS. 8, 7, 9, 10, 11 & 12 GENSETS.	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	21,213.00	21,213.00		
3-OP	SUPPLY OF LABOR REPAIR & MAINT. OF ACU												
	REPAIR & MAINT. OF ACU - SUPPLY OF LABOR REPAIR & MAINT. OF ACU	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
4-JO	REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS												
	ABRASIVE - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	15,370.00	15,370.00		
	BATTERY, LEAD-ACID, 12 VDC, 20 - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	40,396.00	40,396.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
4-JO REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS													
	BRUSH - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,998.00	3,998.00		
	CLEANER - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,009.00	12,009.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,890.00	2,890.00		
	CONTACT CLEANER - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,844.00	1,844.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,376.00	11,376.00		
	COOLANT, RADIATOR - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,744.00	1,744.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,350.00	5,350.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,494.00	3,494.00		
	FAN BELT - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,016.00	4,016.00		
	FOAM - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	328.00	328.00		
	GASKET - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,852.00	33,852.00		
	GASKET MAKER - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	338.00	338.00		
	GLOVES - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	129.00	129.00		
	GREASE - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,748.00	1,748.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,782.00	4,782.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,751.00	11,751.00		
	PENETRATING OIL - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,602.00	1,602.00		
	RAGS - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	286.00	286.00		
	SHEET - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,664.00	2,664.00		
	SHEET COPPER 4'X2'X16SWG - REGULAR OVERHAULING OF UNIT 2, 5 & 6 GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,424.00	42,424.00		
JOB ORDER - TOTAL					8,338,445.00								

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	206,000.00	206,000.00		
MAINTENANCE OF BUILDING - TOTAL						206,000.00							
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INDUSTRIAL FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL						58,800.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,104.00	1,104.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,432.00	3,432.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,224.00	7,224.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,040.00	1,040.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	288.00	288.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,726.00	3,726.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,470.00	1,470.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320.00	320.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	104.00	104.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	124.00	124.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	372.00	372.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	620.00	620.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	310.00	310.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,654.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,600.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
POSTAGE & COURIER SERVICES - TOTAL						10,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,295.00	2,295.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,028.00	5,028.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,180.00	2,180.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	942.00	942.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,568.00	5,568.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,590.00	4,590.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						190,603.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CONTROLLER, GENERATOR - DIEF CONTROLLER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	262,856.00		262,856.00	
	CONTROLLER, GENERATOR - SMART GEN CONTROLLER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	262,856.00		262,856.00	
	COUPLING		YES	PUBLIC BIDDING	01/26/2025	04/01/2025	06/04/2025	06/20/2025	GAA-2025 - P1	491,728.00		491,728.00	
	CYLINDER HEAD COMPLETE		YES	PUBLIC BIDDING	01/26/2025	04/01/2025	06/04/2025	06/20/2025	GAA-2025 - P1	383,733.00		383,733.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	01/26/2025	04/01/2025	06/04/2025	06/20/2025	GAA-2025 - P1	439,800.00		439,800.00	
	FUEL INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	01/26/2025	04/01/2025	06/04/2025	06/20/2025	GAA-2025 - P1	481,110.00		481,110.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	74,984.00		74,984.00	
	INJECTOR ASSY		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	308,502.00		308,502.00	
	KIT, ENGINE PISTON		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	860,860.00		860,860.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	52,189.00		52,189.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	127,292.00		127,292.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	655,616.00		655,616.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	51,912.00		51,912.00	
	PUMP, WATER		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	356,989.00		356,989.00	
	TURBO CHARGER, EXHAUST NR 15		YES	PUBLIC BIDDING	01/26/2025	04/01/2025	06/04/2025	06/20/2025	GAA-2025 - P1	450,855.00		450,855.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	404,343.00		404,343.00	
SPARES - TOTAL							5,665,625.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							7,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP = 20,000.00		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER BULK - HAULING OF GENSET 1X500KW FROM CASIGURAN DPP TO PALANAN DPP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		300,000.00	300,000.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,000.00	14,000.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								14,000.00					
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		140,000.00		140,000.00
GENERAL PLANT EQUIPMENT - TOTAL								140,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1 YR SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		60,000.00	60,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								60,000.00					
JOB ORDER													
000J001-JO	FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING												
	AIR FILTER ELEMENT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		78,000.00	78,000.00	
	BEARING KIT, BIG END - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		9,000.00	9,000.00	
	BEARING KIT, MAIN - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		70,000.00	70,000.00	
	BEARING, MAIN STANDARD - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00	18,000.00	
	BELT, RADIATOR FAN - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		12,060.00	12,060.00	
	CHARGING ALTERNATOR - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00	20,000.00	

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER

000J001-JO FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING

COOLANT INHIBITOR - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00
CYLINDER HEAD GASKET - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00
ELEMENT, AIR CLEANER - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,400.00	17,400.00
FAN BELT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,700.00	30,700.00
FAN BELT V- 12MM X1325 MM - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00
FILTER, FUEL - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,500.00	16,500.00
FUEL FILTER ELEMENT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	137,760.00	137,760.00
GASKET - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,100.00	52,100.00
GASKET - INDUCTION MANIFOLD - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,560.00	6,560.00
GASKET - OIL SUCTION PIPE - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00
GASKET - SUMP - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,800.00	20,800.00
KIT SEAL - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00
LINER - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00	108,000.00
OIL FILTER - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	93,000.00	93,000.00
OIL FILTER ASSEMBL Y - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,500.00	16,500.00

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
000J001-JO FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING													
	OIL FILTER ELEMENT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	54,800.00	54,800.00		
	OVERHAUL KIT, TOP - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	PISTON RING KIT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,640.00	21,640.00		
	PISTON RING, KIT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	129,840.00	129,840.00		
	PLUG KIT - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	SEAL - O RING - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,435.00	1,435.00		
	WATER OUTLET CONNECTION - FAST MOVING SPARES AND MECHANICAL PMS PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
000J002-JO FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS													
	AIR FILTER - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,560.00	22,560.00		
	ALTERNATOR, EE8080-03, FOR CUM - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	46,000.00	46,000.00		
	BELT, V RIBBED - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,200.00	23,200.00		
	CONTROL, GOVERNOR FOR CUMMINS - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
000J002-JO FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS													
	COOLER, ENGINE CAST - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	ELEMENT, CORROSION RESISTOR - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00	39,000.00		
	FILTER, FUEL - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,500.00	32,500.00		
	INJECTOR - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
	MOTOR, STARTING - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	SWITCH, TEMPERATURE - FAST MOVING SPARES AND MECHANICAL PMS PART FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,300.00	19,300.00		
000J003-JO REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2													
	BUSHING - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,520.00	10,520.00		
	COLLET, VALVE - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,080.00	10,080.00		
	GASKET OIL PAN - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	GASKET, ADAPTER - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	GASKET, LUBE OIL FILTER - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	730.00	730.00		
	GASKET, OIL PAN - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	HOSE, FLEXIBLE - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	47,840.00	47,840.00		
	HOUSING, THERMOSTAT - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,160.00	17,160.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER

000J003-JO REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2

HUB, FAN - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,360.00	22,360.00
LOWER, ENGINE GASKET SET - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00
PICKUP, MAGNETIC - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00
RETAINER, VALVE SPRING - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,480.00	12,480.00
RING SET, PISTON - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	63,600.00	63,600.00
SCREW, SLOTTED SET - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,570.00	6,570.00
SEAL, O RING - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,120.00	15,120.00
SEAL, REAR OIL CRANKSHAFT - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00
SEAL, RECTANGULAR RING - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	760.00	760.00
SEAL, THERMOSTAT - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00
SWITCH, MAGNETIC - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,680.00	12,680.00
SWITCH, PRESSURE - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,840.00	9,840.00
SWITCH, TEMPERATURE - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,720.00	7,720.00
THERMOSTAT - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,780.00	9,780.00
TUBE, WATER TRANSFER - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
000J003-JO	REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2												
	UPPER, ENGINE GASKET SET - REGULAR OVERHAULING OF 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	53,040.00	53,040.00		
000J004-JO	REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2												
	COTTER - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00		
	NOZZLE, FUEL INJECTOR (4 HOLE - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	OVERHAUL KIT, TOP - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	RING KIT, PISTON - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,640.00	16,640.00		
	RING, SEALING - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	780.00	780.00		
	RING, SEALING 1.450 DIA - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,240.00	3,240.00		
	SEAL, FRONT C/SHAFT - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	SEAL, REAR C/SHAFT - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,100.00	10,100.00		
	SEATING, LOWER INLET - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	SEATING, UPPER - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	SENDER, OIL PRESSURE - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	SENSOR, TEMPERATURE - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,060.00	5,060.00		
	THERMOSTAT - REGULAR OVERHAULING OF 163 & 260 KW PERKINS GENERATING SETS, MODEL: 2006-TG1 & 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,240.00	16,240.00		
000J005-JO	REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4												

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER

000J005-JO REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4

AIR TEMPERATURE SENSOR KIT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,400.00	6,400.00
CHECK VALVE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,200.00	31,200.00
CYLINDER HEAD BOLT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,970.00	8,970.00
CYLINDER HEAD GASKET - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00
GASKET - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,060.00	22,060.00
GASKET - FUEL FILTER - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,680.00	4,680.00
GASKET - INDUCTION MANIFOLD - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,280.00	3,280.00
GASKET - SUMP - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00
GASKET - TURBOCHARGER - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00
GASKET KIT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,540.00	8,540.00
GASKET, EXHAUST MANIFOLD - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,300.00	1,300.00
GASKET, FLYWHEEL HOUSING - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00
HOSE - COOLANT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00
INJECTOR CLAMP - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,020.00	10,020.00
JOINT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	270.00	270.00

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER

000J005-JO REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4

KEY - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,120.00	9,120.00
KIT SEAL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	156,000.00	156,000.00
METRIC BOLT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	520.00	520.00
PISTON RING KIT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	129,840.00	129,840.00
PRESSURE VALVE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,560.00	14,560.00
PROBE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,600.00	28,600.00
REGULATOR VALVE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,600.00	14,600.00
SEAL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,440.00	16,440.00
SEAL - OIL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,360.00	9,360.00
SEAL - CAMSHAFT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,320.00	4,320.00
SEAL - O RING - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,870.00	2,870.00
SEAL - TIMING CASE COVER - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,410.00	23,410.00
SEAL - WATER PUMP - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	925.00	925.00
SEAL OIL PUMP - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,560.00	1,560.00
SEAL-REAR END OIL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
000J005-JO REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	SENSOR - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	56,200.00	56,200.00		
	SENSOR, AIR PRESSURE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	SENSOR, INJECTOR PRESSURE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	92,560.00	92,560.00		
	SENSOR, OIL PRESSURE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	64,000.00	64,000.00		
	SENSOR, WATER TEMPERATURE - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,380.00	9,380.00		
	THERMOSTAT ASSEMBLY - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,300.00	18,300.00		
	VALVE KIT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,560.00	11,560.00		
	VALVE STEM SEAL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
	WASHER - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	210.00	210.00		
	WATER OUTLET CONNECTION - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,360.00	9,360.00		
	WOODRUFF KIT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	640.00	640.00		
1-OP	OPERATIONS MATERIALS												
	ABRASIVE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ANALYZER - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	BATTERY - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	330,000.00	330,000.00		
	BEARING - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	BEARING, NDE, 6309 2RSC3 - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS MATERIALS													
	BEARING, NDE, 6315 2RSC3 - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	BULB, LED, 12W, DAY LIGHT - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	BULB, LED, 18W, DAY LIGHT - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CEMENT - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	CONDUCTOR, BARE ACSR #2/0 500M - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	CONTACT CLEANER - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	COOLANT - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	CROSSARM - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	CUT-OUT ASSEMBLY - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	CUTTING DISC - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DISPERSANT - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	ELECTICAL WIRE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	ELECTRICAL TAPE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	ELECTRICAL WIRE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		
	EPOXY - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	81,600.00	81,600.00		
	FUSELINK, 20A, TYPE GG - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GAS - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	GRAVEL - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	GREASE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	HOSE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,700.00	4,700.00		
	LAMP, HALOGEN J-TYPE 500W - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS MATERIALS													
	LAMP, HALOGEN J-TYPE, 150W - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PENETRATING OIL - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	POLE, STEEL, GALVANIZED, SPQ 3 - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00	210,000.00		
	RAGS - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RUST CONVERTER - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	SAND - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	STACK EMISSION - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360,000.00	360,000.00		
	SUPPLY OF LABOR AND EXPERTISE - PER LOT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	VARNISH, ELECTRICAL - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WATER, BATTERY SOLUTION - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	WELDING MASK - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
JOB ORDER - TOTAL							4,880,110.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 7		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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5181031 - PALANAN (ISABELA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,250.00	4,250.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PAINT - ROOF, QUICK DRYING, DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,250.00	4,250.00		
				MAINTENANCE OF BUILDING - TOTAL				81,450.00					
MATERIALS AND EQUIPMENT													
	CUTTER - GRASS, 4 STROKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	EMERGENCY LIGHT - WALL MOUNTED, TWINHEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,500.00	45,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				109,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMINATING PLASTIC - A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	850.00	850.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						68,900.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,300.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 12 X 250		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
POSTAGE & COURIER SERVICES - TOTAL						3,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CABIN FILTER - FOR ACU		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	FUEL FILTER - TOYOTA HILUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	OIL FILTER - TOYOTA HILUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TIRE - 265 R/65-R17		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						159,300.00							

NOTE:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - LTO REGISTRATION		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL													
									6,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181041 - LUBUAGAN DIESEL PLANT													
JOB ORDER													
000J001-JO SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF BUILDING													
SUPPLY OF LABOR AND MATERIALS - MAINTENANCE OF BUILDING													
			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL													
							300,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								40,000.00					
GENERAL PLANT EQUIPMENT													
	CCTV SYSTEM - CCTV		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	85,000.00		85,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								85,000.00					
JOB ORDER													
000J001-JO	TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET												
	ABRASIVE - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00		
	ACID - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	ADHESIVE - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,400.00	4,400.00		
	BORAX - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,760.00	1,760.00		
	BRONZE ROD - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,400.00	4,400.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	ELECTRICAL TAPE - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
000J001-JO TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET													
	FABRICATION AND MACHINING - 3X30000		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	GASKET CEMENT - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00	1,600.00		
	GASKET MAKER - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,200.00	2,200.00		
	PAINT - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00	10,500.00		
	PENETRATING OIL - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	RUBBER TAPE - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,600.00	5,600.00		
	SEALANT - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT 1 DALE PERKINS AND UNIT 4 AND UNIT 7 CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
000J002-JO FAST MOVING SPARES FOR PERKINS GENERATING SETS													
	BELT, RADIATOR FAN - FAST MOVING SPARES FOR PERKINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,060.00	12,060.00		
	ELEMENT, AIR CLEANER - FAST MOVING SPARES FOR PERKINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	34,800.00	34,800.00		
	FILTER, FUEL - FAST MOVING SPARES FOR PERKINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	OIL FILTER ASSEMBL Y - FAST MOVING SPARES FOR PERKINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,400.00	26,400.00		
000J003-JO FAST MOVING SPARES FOR CUMMINS GENERATING SETS													
	BELT, V RIBBED - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,600.00	37,600.00		
	BELT,V RIBBED - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,125.00	3,125.00		
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,280.00	8,280.00		
	ELEMENT, CORROSION RESISTOR - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,250.00	3,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
000J003-JO FAST MOVING SPARES FOR CUMMINS GENERATING SETS													
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,400.00	23,400.00		
	FILTER, FUEL - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	53,880.00	53,880.00		
	OIL FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,640.00	14,640.00		
000J004-JO REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1													
	NOZZLE, FUEL INJECTOR (4 HOLE - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	OVERHAUL KIT, TOP - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	RING KIT, PISTON - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,320.00	8,320.00		
	SEAL, FRONT C/SHAFT - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	SEAL, REAR C/SHAFT - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,100.00	10,100.00		
	SENDER, OIL PRESSURE - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	SENSOR, TEMPERATURE - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,060.00	5,060.00		
	THERMOSTAT - REGULAR MAINTENANCE OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,240.00	16,240.00		
000J005-JO REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12													
	COLLET, VALVE - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,160.00	2,160.00		
	GASKET, EXHAUST CONNECTION - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,660.00	1,660.00		
	GASKET, OIL PAN - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	535.00	535.00		
	RELAY - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,240.00	3,240.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
000J005-JO REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12													
	RETAINER, VALVE SPRING - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,020.00	1,020.00		
	RING, COMPRESSION PISTON - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,640.00	5,640.00		
	RING, OIL PISTON - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00		
	SEAL, RECTANGULAR RING - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	390.00	390.00		
	SENSOR, SPEED - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	980.00	980.00		
	SENSOR, TEMPERATURE - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,940.00	2,940.00		
	SET,UPPER ENGINE GASKET - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,300.00	7,300.00		
	THERMOSTAT - REGULAR MAINTENANCE OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,680.00	4,680.00		
000J006-JO REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	, CONNECTION AIR - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	440.00	440.00		
	DIODE, ROTATING, PN LSA 432-9- - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,200.00	31,200.00		
	GASKET - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	690.00	690.00		
	GASKET KIT, TOP OVERHAULING - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,600.00	14,600.00		
	GASKET, GEAR HOUSING - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	980.00	980.00		
	GASKET, LUB OIL CLR COVER - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	490.00	490.00		
	GASKET, OIL COOLER CORE - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	475.00	475.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
000J006-JO REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	GASKET, OIL PAN - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	475.00	475.00		
	GASKET, REAR COVER - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	780.00	780.00		
	RETAINER, VALVE SPRING - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	RING, COMPRESSION - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00	10,560.00		
	RING, OIL PISTON - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,010.00	5,010.00		
	RING, RETAINING - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,780.00	3,780.00		
	SEAL, O RING - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,870.00	3,870.00		
	SEAL, OIL - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,920.00	2,920.00		
	SEAL, RECTANGULAR RING - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	SENSOR, OIL PRESSURE - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00	4,900.00		
	SENSOR, TEMPERATURE - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00	4,900.00		
	SWITCH, MAGNETIC - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,870.00	4,870.00		
	THERMOSTAT ASSEMBLY (WATER) - REGULAR MAINTENANCE OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,175.00	12,175.00		
000J007-JO TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2													
	BUSHING - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,480.00	4,480.00		
	GASKET, ADAPTER - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
000J007-JO TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2													
	GASKET, LUBE OIL FILTER - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	365.00	365.00		
	GASKET, OIL PAN - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	HOSE, FLEXIBLE - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,920.00	23,920.00		
	HOUSING, THERMOSTAT - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,580.00	8,580.00		
	HUB, FAN - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,360.00	22,360.00		
	LOWER, ENGINE GASKET SET - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	PICKUP, MAGNETIC - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	RETAINER, VALVE SPRING - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	RING SET, PISTON - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,800.00	31,800.00		
	SEAL, O RING - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,560.00	7,560.00		
	SEAL, REAR OIL CRANKSHAFT - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,200.00	5,200.00		
	SEAL, RECTANGULAR RING - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	680.00	680.00		
	SEAL, THERMOSTAT - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00		
	SWITCH, MAGNETIC - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,340.00	6,340.00		
	SWITCH, PRESSURE - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,300.00	12,300.00		

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JOB ORDER													
000J007-JO TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2													
	SWITCH, TEMPERATURE - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,650.00	9,650.00		
	THERMOSTAT - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,225.00	12,225.00		
	TUBE, WATER TRANSFER - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		
	UPPER, ENGINE GASKET SET - TOP OVERHAULING OF 300KW CUMMINS GENERATING SET, MODEL: KTA19-G2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,520.00	26,520.00		
1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP													
	ABRASIVE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	ACETYLENE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	ADHESIVE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BATTERY - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	186,000.00	186,000.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,475.00	2,475.00		
	BRUSH - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,450.00	1,450.00		
	BRUSH STEEL - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	850.00	850.00		
	CLEANER, CONTACT AEROSOL - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COOLANT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	EPOXY - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FABRICATION - PER TRANSACTIONX20		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP													
	GASKET MAKER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	GASKETMAKER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	OXYGEN - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	RAGS - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	THINNER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
2-OP PERIMETER LIGHTS OF KABUGAO DPP													
	LAMP, LED SOLAR, 150W - PERIMETER LIGHTS OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,400.00	39,400.00		
JOB ORDER - TOTAL							1,284,520.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,400.00	29,400.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - ROOF, TWISTED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	630.00	630.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
				MAINTENANCE OF BUILDING - TOTAL				135,050.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PRINTER - PRINTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				105,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	848.00	848.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,260.00	2,260.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,456.00	3,456.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	315.00	315.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,130.00	11,130.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	810.00	810.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,240.00	1,240.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	248.00	248.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	258.00	258.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,020.00	4,020.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	770.00	770.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,062.00	1,062.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	470.00	470.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	670.00	670.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	470.00	470.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,067.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1X3090 PER TRANSACTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,360.00	12,360.00		
POSTAGE & COURIER SERVICES - TOTAL							12,360.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DISC BRAKE (LEFT AND RIGHT) - DISC BRAKE TOYOTA HI LUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PMS SERVICE VEHICLE - PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	98,500.00	98,500.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							193,800.00						
SPARES													
	CONTROL, GOVERNOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00		110,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	73,000.00		73,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MOTOR, STARTNG		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00		110,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00		78,000.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	800,000.00		800,000.00	
	RADIATOR		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	650,000.00		650,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	170,500.00		170,500.00	
SPARES - TOTAL					1,991,500.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					15,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
	WATER EXPENSES, PER CU.M CONSUMED - SABTANG DPP MONTHLY WATER CONSUMPTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
						- TOTAL		32,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS PAYMENT - RENEWAL OF DENR PERMITS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		50,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER KG - HAULING OF CARGO FROM MANILA TO SABTANG DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		400,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,100.00	20,100.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		20,100.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BASIS & UNIT - INTERNET MONTHLY SUBCRPTION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	92,000.00	92,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		92,000.00					
JOB ORDER													
000J002-JO	FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS												
	BELT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELEMENT, AIR CLEANER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,800.00	34,800.00		
	FUEL FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	FUEL FILTER ELEMENT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	109,600.00	109,600.00		
	LUBE OIL FILTER ELEMENT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	109,600.00	109,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J002-JO FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS													
	MAIN AIR FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
000J003-JO FAST MOVING SPARES FOR 200KW CUMMINS GENERATING SETS													
	BELT, 8 GROVVED - FAST MOVING SPARES FOR 200KW CUMMINS GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	CLEANER, AIR (ORANGE) - FAST MOVING SPARES FOR 200KW CUMMINS GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,600.00	10,600.00		
	FILTER, FUEL - FAST MOVING SPARES FOR 200KW CUMMINS GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,600.00	25,600.00		
	OIL FILTER - FAST MOVING SPARES FOR 200KW CUMMINS GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	TENSIONER, BELT - FAST MOVING SPARES FOR 200KW CUMMINS GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
000J004-JO REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1													
	COTTER - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	HIGH PRESSURE PIPE 1 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
	HIGH PRESSURE PIPE 2 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	79,200.00	79,200.00		
	HIGH PRESSURE PIPE 3 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
	HIGH PRESSURE PIPE 4 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
	HIGH PRESSURE PIPE 5 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
	HIGH PRESSURE PIPE 6 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
	JOINT, SUMP .020WB1/G90 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,072.00	25,072.00		
	OVERHAUL KIT, BOTTOM - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	199,200.00	199,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J004-JO REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1													
	OVERHAUL KIT, TOP - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	REPAIR KIT, COOLANT PUMP - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,120.00	87,120.00		
	RING KIT, PISTON - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,920.00	49,920.00		
	RING, SEALING - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	RING, SEALING 1.450 DIA - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	SEAL, FRONT C/SHAFT - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	SEAL, REAR C/SHAFT - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,200.00	20,200.00		
	SEATING, LOWER INLET - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SEATING, UPPER - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	SENDER, OIL PRESSURE - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	SENSOR, TEMPERATURE - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,060.00	5,060.00		
	TAPPET COVER - JOINT - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,356.00	4,356.00		
	THRUST WASHER T-3661 OE1687 - REGULAR OVERHAULING OF 2 X 163KW PERKINS GENERATING SET, MODEL: 2006-TG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,592.00	42,592.00		
000J005-JO REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG													
	BELT TENSIONER - REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	GASKET - OIL COOLER - REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J005-JO REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG													
	GASKET, CYLINDER HEAD - REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,800.00	31,800.00		
	OIL PRESSURE SWITCH - REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PISTON RING KIT - REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	SPEED SENSOR - REGULAR OVERHAULING OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
000J006-JO REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12													
	GASKET CYLINDER HEAD (OEM) - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GASKET, OIL PAN - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	535.00	535.00		
	NOZZLE TIP FUEL INJECTOR - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	RELAY - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	RETAINER, VALVE SPRING - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,020.00	1,020.00		
	RING, COMPRESSION PISTON - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,640.00	5,640.00		
	RING, OIL PISTON - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	SENSOR, SPEED - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,960.00	1,960.00		
	SENSOR, TEMPERATURE - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,960.00	1,960.00		
	SET,UPPER ENGINE GASKET - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
	THERMOSTAT - REGULAR OVERHAULING OF 100KW CUMMINS GENERATING SET, MODEL: 6BTAA5.9-G12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		

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000J007-JO	REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3												
	BEARING, CONNECTING ROD - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	33,720.00	33,720.00	
	BEARING,CRANKSHAFT THRUS - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,775.00	5,775.00	
	BUSHING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	3,850.00	3,850.00	
	CABLE, MAGNETIC PICK UP - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00	
	CONTROLLER, GENSET - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00	
	CORE, COOLER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	58,740.00	58,740.00	
	DIODE, ROTATING, PN LSA 432-9- - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00	
	GASKET - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,035.00	1,035.00	
	GASKET KIT, TOP OVERHAULING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	21,900.00	21,900.00	
	GASKET, CONNECTION - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,720.00	5,720.00	
	GASKET, CYLINDER HEAD - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00	
	GASKET, EXHAUST MANIFOLD - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,970.00	2,970.00	
	GASKET, GEAR HOUSING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,380.00	5,380.00	
	GASKET, INT MANIFOLD COVE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00	
	GASKET, LUB OIL CLR COVER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	490.00	490.00	
	GASKET, OIL COOLER CORE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	7,075.00	7,075.00	
	GASKET, OIL PAN - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,275.00	5,275.00	

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JOB ORDER													
000J007-JO REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	GASKET, REAR COVER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,420.00	3,420.00		
	GASKET, RKR LEVER HOUSING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	GASKET, TURBOCHARGER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	GASKET, VALVE COVER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,920.00	7,920.00		
	INSERT, VALVE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,240.00	9,240.00		
	LINER, CYLINDER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	79,200.00	79,200.00		
	MULTIMETER, DIGITAL - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	NOZZLE, INJECTOR - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	124,800.00	124,800.00		
	PISTON, ENGINE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	142,560.00	142,560.00		
	PUMP, LUBRICATING OIL - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,380.00	28,380.00		
	PUMP, WATER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	RETAINER, VALVE SPRING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	RING COMPRESSION PISTON - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,560.00	10,560.00		
	RING, COMPRESSION - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00	5,280.00		
	RING, COMPRESSION PISTON - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00	5,280.00		

NOTE:

Purchase Requisition schedule of submission

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GAA-2025

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J007-JO REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	RING, OIL PISTON - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,230.00	16,230.00		
	RING, RETAINING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,890.00	1,890.00		
	RING, RETAINING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,580.00	8,580.00		
	ROD, ENGINE CONNECTING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	69,300.00	69,300.00		
	ROD, PUSH - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	SEAL, O RING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,470.00	10,470.00		
	SEAL, OIL - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,805.00	8,805.00		
	SEAL, OIL (FRONT GEAR HOUSING) - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,760.00	1,760.00		
	SEAL, OIL FRONT - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,140.00	1,140.00		
	SEAL, OIL REAR - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,170.00	1,170.00		
	SEAL, RECTANGULAR RING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,510.00	3,510.00		
	SEAL, RECTANGULAR RING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	490.00	490.00		
	SEAL, REGULAR RING - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	SENSOR, OIL PRESSURE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,900.00	4,900.00		
	SENSOR, TEMPERATURE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,900.00	4,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J007-JO REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	SPRING, VALVE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,240.00	9,240.00		
	SWITCH, MAGNETIC - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,870.00	4,870.00		
	TENSIONER - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	VALVE STEM GUIDE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,960.00	3,960.00		
	VALVE TAPPET - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	VALVE, EXHAUST - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,520.00	14,520.00		
	VALVE, INTAKE - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,520.00	14,520.00		
	WATER PUMP - REGULAR OVERHAULING OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000J008-JO RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	CAMSHAFT BUSH - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,350.00	8,350.00		
	GASKET - TURBOCHARGER - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,710.00	1,710.00		
	GASKET 10000-61681 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	GASKET EXHAUST MANIFOLD 10000- - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,146.00	25,146.00		
	GASKET KIT 10000-60401 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	94,920.00	94,920.00		
	INSERT 10000-60353 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,400.00	26,400.00		
	INSERT EXHAUST 10000-60355 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,720.00	27,720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J008-JO RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	INTAKE VALVE 10000-60354 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,440.00	22,440.00		
	PISTON RING KIT - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,716.00	88,716.00		
	PLUG 10000-60358 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	948.00	948.00		
	PLUG 10000-60359 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	495.00	495.00		
	SEAL - OIL 10000-13299 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,390.00	14,390.00		
	SEAL - CAMSHAFT 10000-60342 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,140.00	4,140.00		
	SEAL - O RING 10000-64916 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,764.00	1,764.00		
	SLEEVE 10000-60347 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,941.00	20,941.00		
	SLEEVE 10000-60357 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,900.00	18,900.00		
	STRAINER ASSEMBLY 10000-60318 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,605.00	24,605.00		
	VALVE GUIDE - INTAKE - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,500.00	57,500.00		
	VALVE GUIDE EXHAUST - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	VALVE SPRING 10000-60350 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	VALVE STEM SEAL 10000-60351 - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	WATER PUMP KIT - RESTORATION OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J009-JO PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET													
	*BRIDGE RECTIFIER - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,917.00	3,917.00		
	*DIODE, REVOLVING, FORW, 85A - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,536.00	13,536.00		
	*DIODE, REVOLVING, REV, 85A - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,536.00	13,536.00		
	*METER, POWER, 480V,300/5R,3P - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	86,320.00	86,320.00		
	*METER,AMP,.,480V,300/55R, 3P - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	77,024.00	77,024.00		
	*VOLTMETER, 480V,300/55R, 3P - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	82,336.00	82,336.00		
	CABLE, MAGNETIC PICK UP - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,984.00	3,984.00		
	CIRCLIP, KB14169 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	152.00	152.00		
	CONE, REAR OE2790 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	22,304.00	22,304.00		
	CONNECTION REAR, OE48309 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	33,012.00	33,012.00		
	COOLANT PUMP REPAIR KIT - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	26,294.00	26,294.00		
	GASKET, MANIFOLD, OE49992 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,080.00	6,080.00		
	HOSE, 1.75 DIA X 2.65, ST91204 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,504.00	3,504.00		
	HOSE, 2.00 I/D X 2.500, ST1208 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,548.00	5,548.00		
	INJECTOR ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	275,904.00	275,904.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J009-JO PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET													
	INSERT EXHAUST VALVE - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,380.00	4,380.00		
	INSERT INLET VALVE - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,212.00	3,212.00		
	JOINT, HOUSING, OE48852 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,040.00	1,040.00		
	JOINT, HOUSING, OE49007 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,734.00	1,734.00		
	JOINT, OE1593 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,628.00	2,628.00		
	JOINT, OE48297 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,888.00	7,888.00		
	PIPE, FILTER TO PUMP ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,567.00	10,567.00		
	PIPE, PUMP SPILL ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,669.00	7,669.00		
	SUMP - JOINT SUMP 0.020 WBVG90 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,176.00	20,176.00		
	THRUST WASHER T-3661 OE1687 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	25,704.00	25,704.00		
	VALVE GUIDE, EXHAUST, OE47044 - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,240.00	15,240.00		
	VALVE SPRING, INNER-INLET - PARTS NEEDED FOR MAINTENANCE OF 163KW PERKINS GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,812.00	4,812.00		
000J010-JO PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET													
	*ACTUATOR - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,676.00	9,676.00		
	*AVR - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,512.00	64,512.00		
	*COMAP - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,256.00	26,256.00		
	*DIODE ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,268.00	7,268.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J010-JO PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET													
	*GOVERNOR CONTROLLER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	*LOAD SHARING, 2301D-J - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,128.00	16,128.00		
	*SENSOR, OIL PRESSURE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,600.00	17,600.00		
	*SENSOR, SPEED - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,600.00	24,600.00		
	*SENSOR, TEMPERATURE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,868.00	8,868.00		
	ALTERNATOR, CHARGER, PN C34156 - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,149.00	17,149.00		
	BEARING, CONNECTING ROD - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	BEARING, CRANKSHAFT THRUST - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,004.00	1,004.00		
	BEARING, MAIN - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,105.00	3,105.00		
	BUSHING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,065.00	2,065.00		
	CAMSHAFT - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,197.00	15,197.00		
	CORE, COOLER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,578.00	31,578.00		
	GASKET, CONNECTION - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,418.00	1,418.00		
	GASKET, CYLINDER HEAD - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,288.00	21,288.00		
	GASKET, EXHAUST MANIFOLD - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,596.00	1,596.00		
	GASKET, GEAR HOUSING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,182.00	1,182.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J010-JO PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET													
	GASKET, INT MANIFOLD COVE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,774.00	1,774.00		
	GASKET, OIL COOLER CORE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	887.00	887.00		
	GASKET, OIL PAN - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	887.00	887.00		
	GASKET, REAR COVER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	709.00	709.00		
	GASKET, RKR LEVER HOUSING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,956.00	2,956.00		
	GASKET, TURBOCHARGER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	591.00	591.00		
	GASKET, VALVE COVER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,128.00	2,128.00		
	INJECTOR ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	INSERT, VALVE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,956.00	4,956.00		
	LINER, CYLINDER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,288.00	21,288.00		
	MOTOR, STARTING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,364.00	24,364.00		
	PIN, PISTON - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,446.00	7,446.00		
	PIPE - FUEL INJ NO 1 CYL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PIPE - FUEL INJ NO 2 CYL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PIPE - FUEL INJ NO 3 CYL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J010-JO PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET													
	PIPE - FUEL INJ NO 4 CYL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PIPE - FUEL INJ NO 5 CYL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PIPE - FUEL INJ NO 6 CYL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PISTON, ENGINE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,316.00	38,316.00		
	PUMP, LUBRICATING OIL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,257.00	15,257.00		
	PUMP, WATER - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,332.00	18,332.00		
	RING COMPRESSION PISTON - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,030.00	6,030.00		
	RING, OIL PISTON - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,030.00	6,030.00		
	RING, RETAINING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,216.00	9,216.00		
	ROD, ENGINE CONNECTING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,254.00	37,254.00		
	ROD, PUSH - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,540.00	3,540.00		
	SEAL, O RING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,548.00	3,548.00		
	SEAL, OIL - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,626.00	1,626.00		
	SEAL, OIL (FRONT GEAR HOUSING) - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	473.00	473.00		
	SEAL, REGULAR RING - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,478.00	1,478.00		
	SPRING, VALVE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,944.00	4,944.00		

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JOB ORDER													
000J010-JO PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET													
	VALVE STEM GUIDE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,112.00	2,112.00		
	VALVE TAPPET - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,764.00	1,764.00		
	VALVE, EXHAUST - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	VALVE, INTAKE - PARTS NEEDED FOR MAINTENANCE OF 200KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
000J011-JO PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET													
	*ACTUATOR - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,676.00	9,676.00		
	*AVR - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,512.00	64,512.00		
	*COMAP - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,504.00	21,504.00		
	*GOVERNOR CONTROLLER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,504.00	21,504.00		
	*LOAD SHARING, 2301D-J - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,064.00	8,064.00		
	*MOTOR STARTER ASSY - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,579.00	22,579.00		
	*ROTATING DIODE, FORW & REV - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,300.00	4,300.00		
	BEARING, CONNECTING ROD - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,904.00	17,904.00		
	BELT TENSIONER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,032.00	2,032.00		
	BELT, V RIBBED - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,699.00	2,699.00		
	BUSHING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,338.00	2,338.00		
	CORE, COOLER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	528.00	528.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J011-JO PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET													
	COVER REAR - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	617.00	617.00		
	CYLINDER HEAD GASKET - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,498.00	8,498.00		
	FUEL FILTER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	GASKET, AIR COMPRESSOR - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	694.00	694.00		
	GASKET, EXHAUST MANIFOLD - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,824.00	1,824.00		
	GASKET, FLANGE - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,388.00	1,388.00		
	GASKET, GEAR COVER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	539.00	539.00		
	GASKET, GEAR HOUSING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	617.00	617.00		
	GASKET, OIL COOLER CORE - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,156.00	1,156.00		
	GASKET, OIL PAN - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,542.00	1,542.00		
	GASKET, PUSH ROD COVER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,002.00	1,002.00		
	GASKET, TURBOCHARGER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	269.00	269.00		
	GASKET, VALVE COVER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,824.00	1,824.00		
	INJECTOR - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	63,744.00	63,744.00		
	JOINT, AIR INTAKE GROUP F31 - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	711.00	711.00		
	LUBE OIL FILTER CARTRIDGE - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	277.00	277.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J011-JO PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET													
	PLUG, EXPANSION (1.1875 INCH) - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	858.00	858.00		
	PLUG, EXPANSION, 0.387 INCH - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,590.00	1,590.00		
	SEAL OIL - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,156.00	1,156.00		
	SEAL RECTANGULAR RING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	925.00	925.00		
	SEAL, GROMMET - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	694.00	694.00		
	SEAL, O RING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,686.00	1,686.00		
	SEAL, OIL - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,051.00	1,051.00		
	SEAL, RECTANGLE - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,081.00	4,081.00		
	SEAL, RECTANGULAR RING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,846.00	6,846.00		
	SEAL, REGULAR RING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	994.00	994.00		
	SEAL, VALVE STEM - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,352.00	5,352.00		
	SPRING, VALVE - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,864.00	6,864.00		
	SUPPORT, ROCKER LEVER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	VALVE, EXHAUST - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,380.00	13,380.00		
	VALVE, INTAKE - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,148.00	11,148.00		
	VIBRATION DAMPER - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,313.00	2,313.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J011-JO PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET													
	WASHER SEALING - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	462.00	462.00		
	WATER PUMP - PARTS NEEDED FOR MAINTENANCE OF 100KW CUMMINS GENSET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,233.00	8,233.00		
000J012-JO PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET													
	*AVR, R450 - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	79,680.00	79,680.00		
	*FUSE, CARTRIDGE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	*REVOLVING DIODE ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	60,000.00	60,000.00		
	*VARISTOR, METAL OXIDE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	19,920.00	19,920.00		
	BELT TENSIONER - ASSY - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	70,000.00	70,000.00		
	CAMSHAFT BUSH - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,160.00	6,160.00		
	CYLINDER HEAD GASKET - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	42,806.00	42,806.00		
	EXHAUST VALVE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	16,728.00	16,728.00		
	FUEL FILTER - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	112,920.00	112,920.00		
	GASKET - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,984.00	3,984.00		
	GASKET - TURBOCHARGER - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,262.00	1,262.00		
	GASKET KIT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	70,200.00	70,200.00		
	GASKET, EXHAUST MANIFOLD - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	18,552.00	18,552.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J012-JO PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET													
	HOUSING ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	14,740.00	14,740.00		
	INJECTOR SLEEVE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,944.00	13,944.00		
	INSERT EXHAUST - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,536.00	13,536.00		
	INTAKE VALVE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,936.00	15,936.00		
	OIL COOLER KIT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	74,836.00	74,836.00		
	PISTON RING KIT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	130,896.00	130,896.00		
	PLUG - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,061.00	1,061.00		
	SEAL - CAMSHAFT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,054.00	3,054.00		
	SEAL - O RING - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,000.00	13,000.00		
	SEAL KIT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,992.00	1,992.00		
	SEAL, OIL REAR END - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,616.00	10,616.00		
	SEAL, VALVE STEM INTAKE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,992.00	10,992.00		
	SLEEVE - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,444.00	15,444.00		
	STRAINER ASSEMBLY - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,260.00	7,260.00		
	VALVE SEAT INSERT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,936.00	15,936.00		
	VALVE SPRING - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	74,124.00	74,124.00		

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
000J012-JO PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET													
	VALVE STEM SEAL EX - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,776.00	4,776.00		
	WATER PUMP KIT - PARTS NEEDED FOR MAINTENANCE OF 250KW FG WILSON GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00	30,000.00		
1-OP DAILY MAINTENANCE													
	BATTERY SOLUTION - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00	30,000.00		
	BEARING 2RS 6310 - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	BEARING, 6000 - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,250.00	3,250.00		
	BEARING, 6200 W/ CIRCLIP - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,250.00	3,250.00		
	BEARING, 6205 - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00		
	BEARING, FAN HUB PERKINS - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00		
	BEARING, LM48510 - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	17,500.00	17,500.00		
	BEARING, NDE, 6308 2RSC3 - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	11,000.00	11,000.00		
	ELECTRICAL TAPE - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,500.00	4,500.00		
	GASKET SILICON RED/BLACK - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	GASKET, 1/32 INCH X 4'X8' - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	19,500.00	19,500.00		
	GASKET, VALLEMOID, 1/16X4'X8' - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	21,000.00	21,000.00		
	PAINT - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	75,000.00	75,000.00		
	PRODUCT/OIL FINDING PASTE - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	40,000.00	40,000.00		
	TERMINAL LUGS 35MM SQ - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	24,000.00	24,000.00		
	TERMINAL LUGS, 25MM SQ.L BAREL - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	40,000.00	40,000.00		
	TRANSFORMER OIL - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	620,000.00	620,000.00		
	N.D.E. BEARING 6315 2RSC3 - DAILY MAINTENANCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00		
2-OP REPAINTING OF FOST													

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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
2-OP REPAINTING OF FOST													
	BRUSH - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,500.00	12,500.00		
	DIAMOND CUP GRINDING DISK 4' INCH - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,500.00	7,500.00		
	PAINT THINNER, ACRYLIC - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	36,000.00	36,000.00		
	PAINT, EPOXY GRAY W/CATALYST - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	125,000.00	125,000.00		
	PAINT, EPOXY PRIMER CLEAR - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	60,000.00	60,000.00		
	ROLLER, BABY, CLOTH - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	24,000.00	24,000.00		
	RUST CONVERTER - REPAINTING OF FOST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00		
3-OP FABRICATION OF STEEL RACK													
	ABRASIVE* - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,500.00	2,500.00		
	ADHESIVE* - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00	3,000.00		
	ANGLE BAR, 2 INCH X2 INCH X1/4 INCH X 20' - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	75,000.00	75,000.00		
	BEARING - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,130.00	12,130.00		
	BOARD - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	45,000.00	45,000.00		
	CUTTING DISC - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,500.00	4,500.00		
	HANDLE DRAWER* - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	HINGES* SS - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	13,500.00	13,500.00		
	MOULDING 1 INCH , CORNICE* - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	NAILS * - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00		
	NAILS * 1.5 INCH - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,500.00	2,500.00		
	ROLLER, DRAWER* - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,500.00	7,500.00		
	VARNISH CLEAR* - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	WELDING ROD, 6013 - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
3-OP	FABRICATION OF STEEL RACK												
	WHEEL, CUT OFF - FABRICATION OF STEEL RACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
4-OP	FAB. OF RAD. WINDOW COVER & REPAIR OF SW FENCH												
	ANGLE BAR, 2 INCH X2 INCH X0.25X20' - FAB. OF RAD. WINDOW COVER & REPAIR OF SW FENCH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	55,250.00	55,250.00		
	BOARD, PVC 20MMX4' X 8' - FAB. OF RAD. WINDOW COVER & REPAIR OF SW FENCH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	212,500.00	212,500.00		
	BOLT, EXPANSION, 1/2 INCH - FAB. OF RAD. WINDOW COVER & REPAIR OF SW FENCH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	62,500.00	62,500.00		
	GI PIPE, 2.5X6M, SCH40 - FAB. OF RAD. WINDOW COVER & REPAIR OF SW FENCH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	110,000.00	110,000.00		
	WELDING ROD, 20KG/BOX, 1/8 - FAB. OF RAD. WINDOW COVER & REPAIR OF SW FENCH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
5-OP	CONSUMABLES NEEDED FOR PMS OF GENSET												
	ABRASIVE, 1000 - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,500.00	2,500.00		
	ABRASIVE, 180 - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,500.00	1,500.00		
	ABRASIVE, 240 - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,750.00	1,750.00		
	ABRASIVE, 700 - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,000.00	2,000.00		
	BLADE - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,764.00	10,764.00		
	BRUSH STEEL - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00		
	BRUSH, 2 INCH - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	CABLE TIE, 12 INCH - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
	CABLE TIE, 6 INCH - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	500.00	500.00		
	CABLE TIE, 8 INCH - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	1,000.00	1,000.00		
	CONTACT CLEANER - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	96,000.00	96,000.00		
	DISTILLED WATER - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	16,000.00	16,000.00		
	GASKETMAKER, RED, 85G/TUBE - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00	8,000.00		

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5181061 - SABTANG DIESEL PLANT													
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5-OP CONSUMABLES NEEDED FOR PMS OF GENSET													
	GLOVES - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		6,840.00	6,840.00	
	GRINDING COMPOUND - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		4,000.00	4,000.00	
	INSULATING VARNISH, RED - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		16,000.00	16,000.00	
	LACQUER THINNER - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		12,000.00	12,000.00	
	PENETRATING OIL - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		11,000.00	11,000.00	
	ROD,SS 20KG/PCK - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		24,000.00	24,000.00	
	SOLDERING LEAD - CONSUMABLES NEEDED FOR PMS OF GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		20,000.00	20,000.00	
6-OP QUARTERLY / YEARLY MAINTENANCE													
	BATT. SEALED 12V,26AHPS12260H - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,000.00	13,000.00	
	BATTERY, 12V, 22AH, SEALED - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	BATTERY, 8D - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		180,000.00	180,000.00	
	BATTERY, N120, MAINT. FREE - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		52,000.00	52,000.00	
	BELT V, FAN, A53 - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
	BELT* - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		51,000.00	51,000.00	
	BELT, FAN - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		90,000.00	90,000.00	
	BELT, FAN** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		207,000.00	207,000.00	
	BELT, FAN*** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		54,000.00	54,000.00	
	BELT, FAN**** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		42,000.00	42,000.00	
	BELT, FAN, B 110 - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00	
	BRUSH - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,700.00	2,700.00	
	BULB, 45WATTS - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
	COOLANT, RADIATOR - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		144,000.00	144,000.00	

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JOB ORDER													
6-OP QUARTERLY / YEARLY MAINTENANCE													
	DISC - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	DISK - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,590.00	23,590.00		
	ELECTRICAL TAPE - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	FAUCET, BRASS - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FILTER, AIR ELEMENT*** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	133,170.00	133,170.00		
	FILTER, AIR**** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,590.00	46,590.00		
	FILTER, AIR***** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,750.00	51,750.00		
	FILTER, FUEL AND WATER S**** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,800.00	58,800.00		
	FILTER, FUEL AND WATER S***** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,800.00	58,800.00		
	FILTER, FUEL*** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	FILTER, FUEL*** 2ND - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FILTER, FUEL**** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	FILTER, FUEL***** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	FILTER, OIL** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	468,000.00	468,000.00		
	FILTER, OIL*** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,000.00	57,000.00		
	FILTER, OIL**** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	114,000.00	114,000.00		
	FILTER, OIL***** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	FUEL FILTER** - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	534,000.00	534,000.00		
	FUEL* - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	FUSE LINK, ASSY - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	FUSE LINK, UNIVERSAL BUTTON HE - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	GASKET VELLOMOID,1/8 INCH X4' X8' - QUARTERLY / YEARLY MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		

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6-OP	QUARTERLY / YEARLY MAINTENANCE												
	LED BULB - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00		
	OIL FILTER* - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		90,000.00	90,000.00		
	POTENTIOMETER, SPEED TRIM, 1K - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,200.00	10,200.00		
	POTENTIOMETER, SPEED TRIM, 2K - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,200.00	10,200.00		
	POTENTIOMETER, VOLTS TRIM, 100 - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,200.00	10,200.00		
	POTENTIOMETER, VOLTS TRIM, 500 - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,400.00	20,400.00		
	POWER CABLE 15KV, 35MM SQ - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00		
	TARPAULINE - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00		
	TERMINAL BLOCK, 20 STRIPS, SCR - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	TERMINAL LUGS - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		28,800.00	28,800.00		
	TERMINAL LUGS, PIN TYPE - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	TERMINATION KIT, COLD TYPE - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		360,000.00	360,000.00		
	TUBE, 1/4 INCH - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	TUBE, 1/8 INCH - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	TUBE, 3/16 INCH - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	TUBE, 3/8 - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	WIRE #12 THHN - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,100.00	20,100.00		
	WIRE, THHN, 5.5MM SQ. - QUARTERLY / YEARLY MAINTENANCE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
7-OP	FABRICATION OF ENGINE RADIATOR FOR 163KW PERKINS												
	SUPPLY OF LABOR, EXPERTISE & S - FABRICATION OF ENGINE RADIATOR FOR 163KW PERKINS	NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		300,000.00	300,000.00		
8-OP	SUPPLY DELIVERY OF MCB FOR GENSET												
	CIRCUIT BREAKER 400A, 163KW - SUPPLY DELIVERY OF MCB FOR GENSET	NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		160,000.00	160,000.00		

NOTE:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
8-OP SUPPLY DELIVERY OF MCB FOR GENSET													
	CIRCUIT BREAKER ASSY, 200KW - SUPPLY DELIVERY OF MCB FOR GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	370,000.00	370,000.00		
	CIRCUIT BREAKER, 100KW, 250A - SUPPLY DELIVERY OF MCB FOR GENSET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	125,000.00	125,000.00		
JOB ORDER - TOTAL							13,622,156.00						
MAINTENANCE OF BUILDING													
	BAR - ANGLE 2 INCH X2 INCH X1/4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE, BABY ROLLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	DUCT TAPE - 2 INCH X 25M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GOOD LUMBER - 2 INCH X 3 INCH X14', S4S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,400.00	9,400.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	GRAVEL - GRAVEL 3/4 PER CUBIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PAINT - FLAT LATEX, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	92,000.00	92,000.00		
	PAINT - WATER BASED, QDE, READY MIX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	138,000.00	138,000.00		
	PIPE - SCH. 40, 2.5 INCH DIA X 6M LONG, 2.7M THK.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PLATE - STEEL CHEKERED SIZE: 4MM X 4' X 8'		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8' X2MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	SAND - SAND ORDINARY PER CUBIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	SHEET - POLYVINYL, CORRUGATED GA#26 X 12' X 2MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	SHEET - POLYVINYL, CORRUGATED GA#26 X 16' X 2MM'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	225,000.00	225,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	TEKSCREW - METAL #12 X 3 INCH SS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRE - CYCLONE INTERLINK WIRWE 2 INCH X2 INCH X6M GA. 14 GALVANIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							1,210,600.00						
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	36,000.00	36,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	180,000.00	180,000.00		
	SAND - SAND		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	180,000.00	180,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	36,000.00	36,000.00		
	STEEL BAR - 16 MM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	51,000.00	51,000.00		
	TIE WIRE - TIE WIRE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,000.00	4,000.00		
MAINTENANCE OF LAND - TOTAL							497,000.00						
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER, 1HP WINDOW TYP - 2HP, INVERTER TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	98,000.00	98,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BATTERY CHARGER - DC 5V/2A LITHIUM BATTERY CHARGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BOLT - BOLT CUTTER,30 INCH ,HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00	4,600.00		
	BOLT - RIVET NUT-STAINLESS STEEL 3041		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BRUSH - WIRE WHEEL 8 INCH , MATERIAL: STEEL WIRE, WIRE SIZE(MM) 0.3/0.5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CABLE - CONTROL, 8 WIRES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CABLE - WELDING 500 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	CAPACITOR - LMG 250UF 250V CD60 MOTOR STARTING CAPACITOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CHARGING MANIFOLD - R410A MANIFOLD, FOR ACU		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CIRCUIT BREAKER - 10 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - 100 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CIRCUIT BREAKER - 15 AMPERES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - 20 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - 30 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - 40 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - 60 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - 75 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	CIRCUIT BREAKER - MINIATURE CIRCUIT BREAKER NB1-63H C4 10KA 240V 415V 179790		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,500.00	59,500.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CUTTER - GRASS, HD, CORDLESS BATTERY OPERATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DRILL BIT - COBALT STEP DRILL BIT CONE METAL TOOL HOLE CUTTER 3-12/3-14/4-12/4-20/4-22/4-25/4-32/5-21/5-27/6-24MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DRILL BIT - STEEL REDUCED SHANK DRIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	EXTRACTOR - 14 PC NUT REMOVER SOCKET SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		

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MATERIALS AND EQUIPMENT													
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAMMER - CHIPPING DOUBLE BIT CLEANING TOOL FOR REMOVING SLAG FROM METAL FORGED ALLOY STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	HAMMER - LEAD 4 & 2 POUNDER WITH HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00	11,600.00		
	HAND TAP - TAP AND DIES SET 40 PCS TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	HEATER - TUBULAR, 1000W, 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	HORN - 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	HOSE - PNEUMATIC BRAIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	JACK, HYDRAULIC - 2 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LEVEL GAUGE (SIZE 18INCHES MOU - LEVEL BAR, MAGNETIC TORPEDO LEVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH ELECTRICIAN USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	MAGNETIC CONTACTOR - 240V AC COIL VOLTS, 25A FULL LOAD AMPS INDUCTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	MOTOR, WATER PUMP - 0.5HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	PIPE BENDER - HYDRAULIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PIPE CUTTER - 12 HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,960.00	8,960.00		
	PORTABLE WELDING MACHINE - TOOLS 300A MIGWELD GASLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM, PRINTER, SCANNER, COPIER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	PULLER - 3 LEGGED ASSEMBLY, HYDRAULIC, 5 TONS CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PUMP, MOTOR - LUBE OIL MOTOR PUMP,BELT DRIVEN, 1 HP, 230 VAC, GEAR TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	RAGS - THICK ANTI-SKID DOORMAT FOR HOME DECORATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	REFRIGERATOR - 7 CU.FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	RELAY - DC12V-380V AC12V-380V MODEL AND DESCRIPTION DELAY RANGE.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RELAY - LUCAS SRB600 33419 12V VOLT 33RA 60A AMP 4 PIN CONTINUOUS SPLIT CHARGE RELAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	RELAY INTERMEDIATE DC 24 VOLTS - KL-A220 AC220V RELAY MY2N-GS 24VDC RELAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	RIVETER - NANCY, RIVETING TOOLS SET, NUT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,200.00	75,200.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SCISSORS - SCISSOR ABS+TPE, STAINLESS STEEL 210MM 8 1/4 INCH MATERIAL: ABS+TPE, ASYMMETRY HANDLES, POINTED TIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SCREW EXTRACTOR - 10PC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SCREW PITCH GAUGES - 70-610 SCREW PITCH THREAD GAUGE 28X IMPERIAL THREADS, 23 METRIC THREAD 1X60 SCREW CUTTING GAUGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SOLDERING IRON - 500 WATTS, 220V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	STEEL TAPE MEASURE - STEEL TAPE MEASURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	SWITCH SELECTOR PUSH BUTTON - RED GREEN AC 250V 6A DPST MOMENTARY MUSHROOM HEAD PUSH BUTTOM SWITCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	TAPE - RUBBER, SELF-FUSING , RUBBER TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TORX HEAD ALLEN WRENCH - TORX HEAD ALLEN WRENCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	WIRE - STRANDED, 5.5 MM SQ. THHN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH, BATTERY OPERATED, CORDLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	WRENCH, PIPE - 12 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				1,322,060.00					
MISCELLANEOUS													
	MISCELLANEOUS, NOTARIAL SERVICES - NOTARIAL SERVICES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
				MISCELLANEOUS - TOTAL				6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,120.00	4,120.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,023.00	2,023.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,870.00	1,870.00		
	CABLE - CONTROL, 8 WIRES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CABLE AND WIRE ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,332.00	13,332.00		
	CLEANER POWER - SCOURING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320.00	320.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	FLEXIBLE CONDUIT - COLOR: ORANGE; 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GUN TACKER - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	OFFICE CHAIR - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION, ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,560.00	4,560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PLUG - MALE HD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,600.00	99,600.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,360.00	3,360.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							499,145.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	22,500.00	22,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							22,500.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BLINDS - 120CM X 180CM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	102,400.00	102,400.00		
	BOARD - PLYWOOD, PVC 3/4 X 4' X 8'		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
	HINGES - CONCEALED INSET FLUSH TYPE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		

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5181061 - SABTANG DIESEL PLANT													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	600.00	600.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL								409,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CAPACITOR - 200UF 250VAC		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
	CAPACITOR - ACU CAPACITOR, 10¿F, 450 VAC 450V 2 WIRES 50/60HZ		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,700.00	5,700.00		
	INDUCTION MOTOR, - 2 HP, 240 V, 3 PHASE, 60 HZ		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00	20,000.00		
	INDUCTION MOTOR, - 3.7KW 4POLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	24,000.00	24,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								54,700.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP HP		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00	18,000.00		
	BATTERY - FOR LAPTOP LENOVO		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	16,000.00	16,000.00		
	BATTERY - FOR LENOVO THINKPAD X200		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	16,000.00	16,000.00		
	INK, EPSON - TN-664, C/Y/M/BK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	150,000.00	150,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								200,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER KG - SENDING OF DOCUMENTS FROM BATANES TO MANILA & V.V.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
POSTAGE & COURIER SERVICES - TOTAL								20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00	18,000.00		
	BOARD - STEP		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00	12,000.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		

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5181061 - SABTANG DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ENGINE OIL - 15W-40		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	4,800.00	4,800.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00	3,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00	3,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	7,200.00	7,200.00		
	MATTING - BED		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							107,000.00						
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CONNECTING ROD AND PISTON - FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	480,000.00		480,000.00	
	CONNECTING ROD ASSEMBLY - 220		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	840,000.00		840,000.00	
	INJECTOR KIT - 160		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	732,000.00		732,000.00	
	MOTOR, STARTER - 100 KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	170,000.00		170,000.00	
	MOTOR, STARTER - 163 KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	OIL COOLER KIT - 160		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	112,706.00		112,706.00	
	ROD ASSEMBLY, CONNECTING (WDGE) - 163		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	422,826.00		422,826.00	
	TUBESTACK AND HEADER ASSEMBLY - 163KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
SPARES - TOTAL							2,977,532.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, MONTHLY LOAD - LOAD ALLOWANCE MONTHLY SUBSCRIPTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
TELEPHONE EXPENSES - TOTAL							12,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
TRAINING AND EDUCATION													
	PSME NATIONAL CONVENTION, PSME CVC - REGISTRATION FEE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL								5,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGISTRATION PER YEAR - RENEWAL OF VEHICLE REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								8,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
	WATER EXPENSES, MLGU METER READING - FOR WATER CONSUMPTION		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
					- TOTAL	35,000.00							
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR BILLING - FOR RENEWAL OF PERMITS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	15,000.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BILL OF LADING - FOR SHIPMENT OF MATERIALS AND SPARE PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	220,000.00	220,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	220,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	30,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - MONTHLY INTERNET SUBSCRIPTION PAYMENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	290,000.00	290,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL	290,000.00							
JOB ORDER													
000J001-JO	TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON												
	ABRASIVE - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,000.00	46,000.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	DEGREASER, ENGINE - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	GASKET MAKER - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	GRINDING COMPOUND - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J001-JO TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON													
	PENETRATING OIL, - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RAGS - TOP OVERHAULING MATERIALS OF 2X200KW CUMMINS & 160KW FG-WILSON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
000J002-JO REPAINTING OF 2X60KL DFOST													
	PAINT - REPAINTING OF 2X60KL DFOST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
	PAINT REMOVER - REPAINTING OF 2X60KL DFOST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - REPAINTING OF 2X60KL DFOST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,000.00	87,000.00		
	SPRAY PAINT, BLUE, QUICK DRY - REPAINTING OF 2X60KL DFOST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,000.00	87,000.00		
	SPRAY PAINT, GREEN, QUICK DRY - REPAINTING OF 2X60KL DFOST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,000.00	87,000.00		
000J003-JO HAULING OF 160KW FG-WILSON GENERATING SET WITH TRANSFORMER AND OTHER ACCESSORIES													
	HAULING OF GENERATING SET - HAULING OF 160KW FG-WILSON GENERATING SET WITH TRANSFORMER AND OTHER ACCESSORIES		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00	500,000.00		
000J004-JO FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS													
	AIR FILTER ELEMENT - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
	BELT - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	FAN BELT - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,000.00	26,000.00		
	FUEL FILTER - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	76,800.00	76,800.00		
	FUEL FILTER ELEMENT - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	130,000.00	130,000.00		
	LUBE OIL FILTER ELEMENT - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
	MAIN AIR FILTER - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,800.00	100,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J004-JO FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS													
	OIL FILTER - FAST MOVING SPARE PARTS FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
000J005-JO FAST MOVING SPARE PARTS FOR CUMMINS GENERATING SETS													
	AIR FILTER KW2448C1 - FAST MOVING SPARE PARTS FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
	BELT, V RIBBED - FAST MOVING SPARE PARTS FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,000.00	26,000.00		
	FILTER, FUEL C3931063 - FAST MOVING SPARE PARTS FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,800.00	52,800.00		
	FUEL WATER SEPARATOR C3930942 - FAST MOVING SPARE PARTS FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,800.00	52,800.00		
	OIL FILTER C3401544 - FAST MOVING SPARE PARTS FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
000J006-JO MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG													
	CRANKSHAFT PULLEY - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	60,000.00	60,000.00		
	DAMPER - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	38,000.00	38,000.00		
	GASKET - FUEL INJ PUMP - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	14,000.00	14,000.00		
	GASKET - OIL COOLER - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GASKET - OIL PUMP - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	3,600.00	3,600.00		
	GASKET - SUMP - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	14,000.00	14,000.00		
	GASKET - TURBOCHARGER - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	7,200.00	7,200.00		
	GASKET - WATER PUMP - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	3,600.00	3,600.00		
	GASKET KIT - BOTTOM - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	11,800.00	11,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J006-JO MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG													
	GASKET KIT - TOP - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		32,000.00	32,000.00	
	GASKET, CYLINDER HEAD - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		30,000.00	30,000.00	
	GASKET, TURBOCHARGER - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		1,400.00	1,400.00	
	HOSE KIT - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		15,000.00	15,000.00	
	INJECTOR - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		324,000.00	324,000.00	
	LINER - PRESS FIT - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		192,000.00	192,000.00	
	OIL PRESSURE SWITCH - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		66,000.00	66,000.00	
	PISTON KIT - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		516,000.00	516,000.00	
	PISTON RING KIT - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		216,000.00	216,000.00	
	SEAL, FRONT END OIL - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		6,400.00	6,400.00	
	SEAL, REAR END OIL - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		11,200.00	11,200.00	
	SPEED SENSOR - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		90,000.00	90,000.00	
	THERMOSTAT - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		128,000.00	128,000.00	
	WATER PUMP REPAIR KIT - MECHANICAL SPARE PARTS OF 2 X 100KW PERKINS GENERATING SET, MODEL: 1006-TAG		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1		56,000.00	56,000.00	
000J007-JO MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	AIR TEMP SENSOR KIT - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		18,400.00	18,400.00	

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J007-JO MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	BELLOW - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	COOLANT INHIBITOR - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,400.00	42,400.00		
	FAN DRIVE PULLEY - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	GASKET - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00	96,000.00		
	GASKET - FUEL FILTER - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00	19,000.00		
	GASKET - SUMP - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00	56,000.00		
	GASKET - TURBOCHARGER - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	GASKET OIL COOLER - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
	MAGNETIC PICK-UP - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00	56,000.00		
	PISTON RING KIT 10000-60341 - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00	132,000.00		
	PRESSURE VALVE - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,600.00	12,600.00		
	SEAL - O RING - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,600.00	7,600.00		
	SEAL - O RING - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	SEAL-REAR END OIL - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	86,000.00	86,000.00		
	SENSOR - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J007-JO MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	SENSOR - WATER TEMPERATURE - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,200.00	32,200.00		
	SENSOR, AIR PRESSURE - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,000.00	37,000.00		
	SENSOR, OIL PRESSURE - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	64,000.00	64,000.00		
	SENSOR, WATER TEMPERATURE - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,200.00	21,200.00		
	STRAINER ASSEMBLY - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	TAPPET - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	TENSIONER PN: 10000-60211 - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	46,000.00	46,000.00		
	THERMOSTAT ASSEMBLY - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,000.00	26,000.00		
	VALVE ASSEMBLY - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	WATER TEMPERATURE GAUGE - MECHANICAL SPARE PARTS OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,400.00	9,400.00		
000J008-JO MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	ALTERNATOR - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
	FAN, ENGINE - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00	19,000.00		
	GASKET, CYLINDER HEAD - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	GASKET, LUB OIL CLR COVER - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00	3,400.00		
	GASKET, OIL COOLER CORE - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00	3,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J008-JO MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	GASKET, REAR COVER - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00	1,600.00		
	GASKET, TURBOCHARGER - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GASKET, VALVE COVER - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00	3,400.00		
	HOSE, PUMP - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,400.00	38,400.00		
	INJECTOR PN: C3975929 - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	492,000.00	492,000.00		
	LINER, CYLINDER - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00	84,000.00		
	PIN, PISTON - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	PISTON, ENGINE - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	99,600.00	99,600.00		
	PULLEY, FAN - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00	19,500.00		
	PUMP, FUEL TRANSFER - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,400.00	15,400.00		
	PUMP, LUBRICATING OIL - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	RING COMPRESSION PISTON - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
	RING, COMPRESSION PISTON - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
	RING, OIL PISTON - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
	RING, RETAINING - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J008-JO MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3													
	SEAL, OIL - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		27,600.00	27,600.00	
	SENSOR, OIL PRESSURE - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		105,600.00	105,600.00	
	SENSOR, SPEED - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		24,000.00	24,000.00	
	SENSOR, TEMPERATURE - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		32,000.00	32,000.00	
	SWITCH, MAGNETIC - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		22,000.00	22,000.00	
	TENSION, BELT - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		26,200.00	26,200.00	
	THERMOSTAT PN: C3968559 - MECHANICAL SPARE PARTS OF 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		17,200.00	17,200.00	
000J009-JO CALIBRATION OF 2X60KL DFOST													
	CALIBRATION OF 2X60KL DFOST - CALIBRATION OF 2X60KL DFOST		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00	
000J010-JO SEALS AND GASKETS FOR 200KW CUMMINS													
	CLAMP, SPRING HOSE - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		21,600.00	21,600.00	
	GASKET, CONNECTION - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,280.00	2,280.00	
	GASKET, EXHAUST MANIFOLD - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	GASKET, GEAR HOUSING - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,600.00	12,600.00	
	GASKET, LUB OIL CLR COVER - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,600.00	13,600.00	
	GASKET, OIL COOLER CORE - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,600.00	13,600.00	
	GASKET, OIL PAN - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	GASKET, RKR LEVER HOUSING - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,800.00	16,800.00	
	SEAL, O RING - SEALS AND GASKETS FOR 200KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		9,120.00	9,120.00	

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
000J010-JO SEALS AND GASKETS FOR 200KW CUMMINS													
	SEAL, RECTANGULAR RING - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,800.00	100,800.00		
	WASHER, SEALING - SEALS AND GASKETS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
1-OP OPERATION AND MAINTENANCE OF GENERATING SETS													
	BATTERY, 8D - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	130,000.00	130,000.00		
	BATTERY, N120, 2D, 12VDC - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	BEARING, 6310 2RS - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	34,000.00	34,000.00		
	BEARING, NDE, 6309 2RSC3 - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	44,000.00	44,000.00		
	BRUSH - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	55,000.00	55,000.00		
	CABLE TIE - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,600.00	22,600.00		
	CUTTING DISC, METAL - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	61,650.00	61,650.00		
	ELECTRICAL TAPE - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	GREASE - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,400.00	5,400.00		
	GRINDING WHEEL STONE, 4 INCH - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	HEATER - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00	200,000.00		
	INSULATING VARNISH - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	LAMP - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	38,000.00	38,000.00		
	N.D.E. BEARING 6315 2RSC3 - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	ROTATING DIODE FORWARD - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00	22,800.00		
	ROTATING DIODE REVERSE - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00	22,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF GENERATING SETS													
	RUST CONVERTER - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	47,500.00	47,500.00		
	TAPE, TEFLON - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	WELDING ROD - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	WIRE - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	WIRE, #12 - OPERATION AND MAINTENANCE OF GENERATING SETS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
2-OP REPAINTING OF POWERHOUSE AND GENERATING SETS													
	EPOXY PRIMER - REPAINTING OF POWERHOUSE AND GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	PAINT - REPAINTING OF POWERHOUSE AND GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	304,000.00	304,000.00		
	PAINT CATERPILLAR YELLOW - REPAINTING OF POWERHOUSE AND GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
3-OP REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE													
	ACETYLENE TANK WITH CONTENT - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	ACID - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BULB - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	COMPACT BULB - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	DISPERSANT, OIL - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	DOOR KNOB - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FAUCET - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FITTING - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,400.00	22,400.00		
	JALOUSIE FRAME WITH BLADE - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LAVATORY SET - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	OUTLET - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
3-OP REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE													
	OXYGEN TANK WITH CONTENT - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	RECEPTACLE - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SHUTOFF VALVE, FUEL - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	STEEL SHEET, PLAIN - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	490,000.00	490,000.00		
	TILE GROUT - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	TILES, 40CMX40CM - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	TOILET BOWL AND URINAL CLEANER - REPAIR AND MAINTENANCE OF POWERHOUSE, GUARD HOUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL							9,145,950.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	145,000.00	145,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FLAT BAR - 3MM X 30MM X 6M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,500.00	55,500.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MAINTENANCE OF BUILDING - TOTAL					939,000.00									
MATERIALS AND EQUIPMENT														
	AIR COMPRESSOR - 2 HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00			
	CAR COVER - OPEN SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00			
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	74,000.00	74,000.00			
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00			
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
	GASKET - RUBBER, 3MM 1.2M X 600MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	82,500.00	82,500.00			
	GAUGE - FEELER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00			
	LIFE VEST - JACKET TYPE, BUOYANCY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00			
	NYLON ROPE - 30MM X 50METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00			
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00			
	PLIERS - CIRCLIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00			
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00			
	REFRIGERATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00			
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00			
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00			
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00			
	SLING - WEBBING, 5T, 5 INCH X 6M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
	TARPAULIN - PVC, 16FT X 20FT, S200		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00			
	WATER FINDER, TUBE TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00			
	WRENCH - BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00			
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00			
MATERIALS AND EQUIPMENT - TOTAL					936,500.00									

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	BROOM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	DUCT TAPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,500.00	32,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,400.00	29,400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,600.00	5,600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,500.00	27,500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,700.00	14,700.00		
	TAPE - MASKING TAPE 1		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	TRASH BIN - WHEELED, 120L CAPACITY, BLACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,700.00	5,700.00		
	TRASH BIN - WHEELED, 120L CAPACITY, BLUE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,700.00	5,700.00		
	TRASH BIN - WHEELED, 120L CAPACITY, GREEN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,700.00	5,700.00		
	TRASH BIN - WHEELED, 120L CAPACITY, RED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,700.00	5,700.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				375,100.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - INK, PRINTER, EPSON 008 (BLACK, CYAN, MAGENTA, YELLOW)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, COURIER WAYBILL - FOR SUBMISSION OF REPORTS AND DOCUMENTS AT MQNLOD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				25,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FLUID, BRAKE & CLUTCH - DOT 4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,000.00	76,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				202,800.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ALTERNATOR - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	220,000.00		220,000.00	
	AVR R450 - FG-WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	228,000.00		228,000.00	
	AVR STAMFORD AS440 E000-24403 - PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00		110,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	226,000.00		226,000.00	
	BREAKER, CIRCUIT - 400AT, SACE TMAX		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	320,000.00		320,000.00	
	BREATHER - FG-WILSON, PN: 10000-60365		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	119,000.00		119,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	138,000.00		138,000.00	
	CONTROLLER, DEEPSEA 8610 - PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	399,000.00		399,000.00	
	CYLINDER HEAD GASKET - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	105,000.00		105,000.00	
	DIODE, ROTATING, PN LSA 432-9-03/04 - CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00		32,000.00	
	ELECTRONIC GOVERNOR KIT - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	380,000.00		380,000.00	
	ENGINE CONTROL MODULE - FG-WILSON, PN: 10000-60254		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	285,000.00		285,000.00	
	FAN - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	180,000.00		180,000.00	
	FAN BLADE - FG-WILSON, PN: 10000-63062		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	142,000.00		142,000.00	
	FUEL INJECTION PUMP - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	440,000.00		440,000.00	
	FUEL PUMP, HIGH PRESSURE - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	550,000.00		550,000.00	
	HARNESS, WIRING - FG-WILSON, PN: 10000-60246		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	160,000.00		160,000.00	
	HUB - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	76,000.00		76,000.00	
	INJECTOR KIT - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	690,000.00		690,000.00	
	INTAKE HEATER - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	114,000.00		114,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537 - CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	53,000.00		53,000.00	

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OIL COOLER - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	170,000.00		170,000.00	
	OIL COOLER KIT - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	252,000.00		252,000.00	
	OIL PUMP - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	57,000.00		57,000.00	
	OIL PUMP - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	100,000.00		100,000.00	
	PIPE - FG-WILSON, TURBO OIL FEED, 10000-60434		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	7,500.00		7,500.00	
	PUMP, WATER - CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	244,000.00		244,000.00	
	SENSOR - FG-WILSON, PN: 10000-60265 (INJECTION CONTROL PRES		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	176,000.00		176,000.00	
	STARTER MOTOR - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	170,000.00		170,000.00	
	SUPPRESSOR, SURGE - CUMMINS LSA432-1-13		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SYNCHROSCOPE - 244-14GG, 96 X 96MM DIN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	63,000.00		63,000.00	
	TURBOCHARGER - CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	564,000.00		564,000.00	
	TURBOCHARGER - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	292,000.00		292,000.00	
	TURBOCHARGER - PERKINS		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	540,000.00		540,000.00	
	WATER PUMP KIT - FG-WILSON		YES	PUBLIC BIDDING	12/04/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	68,000.00		68,000.00	
					SPARES - TOTAL		7,682,500.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PER ORDER OF PAYMENT - FOR RENEWAL OF REGISTRATION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
	WATER EXPENSES, MONTHLY CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,500.00	16,500.00		
- TOTAL								16,500.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREQUENCY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,000.00	76,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								76,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,900.00	8,900.00		
	GEAR OIL TRANSMISSION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								19,200.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - WINDOW TYPE, INVERTER, SPLIT TYPE, 19,500KJ/HR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	113,000.00		113,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								113,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER SUBSCRIPTION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								42,000.00					
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAINTING OF 214KLI. FOST OF CAL												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAINTING OF 214KLI. FOST OF CALAYAN DPP - REPAINTING OF 214KLI FOST		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	124,780.00	124,780.00		
000J002-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/REPLACEMENT OF ROOFING FOR POWER HO												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/REPLACEMENT OF ROOFING FOR POWER HOUSE OF CALAYAN DPP. - REPAIRREPLACEMENT OF ROOFING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450,000.00	450,000.00		
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE, #80 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	ABRASIVE,#100 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	ABRASIVE,#1000 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	ABRASIVE,#120 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	ABRASIVE,#800 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BATTERY, 12VDC - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,000.00	76,000.00		
	BELT, FAN - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	CABLE TIE, NYLON, 10 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	CLEANER, CONTACT AEROSOL - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	COMPACT BULB, FCL, 18W - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,360.00	9,360.00		
	COOLANT FILTER, WF2076 - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	COOLANT, RADIATOR - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,900.00	45,900.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	ELECTRICAL TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	EPOXY, STEEL - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER, FUEL, FS 1000 - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	FUEL INJECTION PIPES - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156,000.00	156,000.00		
	FUSE LINK, 10A - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FUSE LINK, 15A - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GREASE, HIGH TEMP. - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	HOSE, FLEXIBLE, 20MM - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	LAMP, RECHARGEABLE, 230V - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,950.00	2,950.00		
	LUBE OIL FILTER, LF 670 - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,600.00	39,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	LUBE OIL FILTER, LF 777 - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,600.00	39,600.00		
	OIL FILTER, CV 2473 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,345.00	21,345.00		
	OIL PRESSURE GAUGE - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PAINT, HIGH TEMP. GREY - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,700.00	4,700.00		
	PENETRATING OIL, - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RAGS, WASHABLE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	SEALANT, RTV/ELASTOMERIC - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,780.00	2,780.00		
	SUPPLY OF LABOR FOR PCB TESTIN - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,509.00	105,509.00		
	TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	TERMINATION KIT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	204,000.00	204,000.00		
JOB ORDER - TOTAL							1,488,734.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210.00	210.00		
	BIN - TRASH, BIG, GREEN, RED, BLUE & YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,743.00	2,743.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75.00	75.00		
	COLORED PAPER - ASSORTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125.00	125.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								53,678.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	REFRIGERATOR - 7 CU.FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,567.00	27,567.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								42,567.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								14,500.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FILE - HALF-ROUND SECOND CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	975.00	975.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	850.00	850.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950.00	950.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							32,225.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, RATE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
POSTAGE & COURIER SERVICES - TOTAL							16,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER, TOYOTA HI LUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BRAKE SHOE - FOR TOYOTA HI-LUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - EXTERIOR 275/70/ R17, R/T		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	69,000.00	69,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							104,500.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	ACTUATOR, ETR FUEL CONTROL - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	68,500.00		68,500.00	
	ALTERNATOR - FOR 300KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00		56,000.00	
	ALTERNATOR, CHARGE, 24VDC - FOR 163KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00		110,000.00	
	ALTERNATOR, CHARGER, PN 3016627 - FOR 336KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	47,000.00		47,000.00	
	AVR R450 - FOR 100KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	AVR R450M - FOR 300KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00		90,000.00	
	BEARING KIT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00		17,500.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00		75,000.00	
	BEARING, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	135,000.00		135,000.00	
	BEARING, MAIN STANDARD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00		27,000.00	
	BOTTOM OVERHAULING KIT - OVERHAULING KIT, P/N: 985-361		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	76,500.00		76,500.00	
	BREAKER, CIRCUIT, CONTACTS 45500 NS400N 3P 600V - MOTOR OPERATED MECHANISM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00		110,000.00	
	BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 400A - MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX CONTAC		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00		175,000.00	
	BUSH, SMALL END - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00		10,500.00	
	BUSHING - 205133		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00		5,500.00	

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BUSHING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,830.00		21,830.00	
	BUSHING - FOR300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,575.00		2,575.00	
	CHARGE ALTERNATOR ASSEMBLY - FOR 100KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	COLLET, VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	CONE, FRONT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,500.00		14,500.00	
	CONE, REAR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,500.00		8,500.00	
	COOLANT PUMP ASSY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	92,151.00		92,151.00	
	DIODE ASSY. - FOR 100KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	DIODE BRIDGE ASSEMBLY - DIODE ASSY FOR 163KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00		125,000.00	
	ELECTRIC GOVERNOR CONTROL - FOR300KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	33,500.00		33,500.00	
	ELEMENT, AIR FILTER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00		11,000.00	
	FAN, ENGINE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	205,000.00		205,000.00	
	GASKET, COVER PLATE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00		10,500.00	
	GASKET, CYLINDER HEAD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00		5,500.00	
	GASKET, GEAR COVER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00		10,500.00	
	GEAR, CRANKSHAFT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,500.00		15,500.00	
	GUIDE, VALVE CROSS - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00		22,800.00	
	GUIDE, VALVE SPRING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00		21,000.00	
	GUIDE, VALVE STEM - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,300.00		9,300.00	
	HOSE, RADIATOR - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00	

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	INSERT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	INSERT, EXHAUST VALVE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00		21,000.00	
	INSERT, VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,700.00		32,700.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	LINER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	210,000.00		210,000.00	
	LOW OIL PRESSURE SENDER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00		17,500.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,750.00		5,750.00	
	MOTOR, STARTER - FOR 100KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	45,500.00		45,500.00	
	MOTOR, STARTING, PN 3021038 - FOR 300KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	OIL COOLER ASSEMBLY - FOR 300KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	27,500.00		27,500.00	
	OIL SEAL, FRONT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,250.00		6,250.00	
	PLUG - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00		2,500.00	
	PLUG - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	PLUG, EXPANSION - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,900.00		45,900.00	
	PLUG, PIPE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,200.00		10,200.00	
	PUMP, WATER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00		25,000.00	
	PUMP, WATER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	95,000.00		95,000.00	
	RADIATOR ASSEMBLY - FOR 450KW FG WILSON GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	228,706.00		228,706.00	
	RELAY - FOR 300KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00		13,000.00	
	RETAINER, VALVE SPRING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS) CALAMITY GENSET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	RING, COMPRESSION, PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00		39,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RING, PISTON KIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,500.00		28,500.00	
	ROD, PUSH - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00		39,000.00	
	SEAL - REAR END OIL - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00	
	SEAL, FRONT C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,900.00		6,900.00	
	SEAL, O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00		7,000.00	
	SEAL, OIL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,350.00		7,350.00	
	SEAL, OIL - FOR 300KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	3,100.00		3,100.00	
	SOLENOID, RUN, 24VDC - FOR 163KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	47,500.00		47,500.00	
	SPRING, VALVE - FOR 300KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00		25,500.00	
	STARTER MOTOR ASSY - FOR 163KW PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00		105,000.00	
	SURGE SUPPRESSOR - FOR 300KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00		13,000.00	
	TEMP SENSOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,500.00		14,500.00	
	THRUST WASHER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,700.00		1,700.00	
	TUBE, WATER TRANSFER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00		3,500.00	
	TURBOCHARGER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
	VALVE, CAP SPRING - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,800.00		13,800.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,900.00		12,900.00	
	VALVE, EXHAUST (NIMONIC) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	VALVE, INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00		21,000.00	
	VALVE, INSERT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	47,400.00		47,400.00	
	VALVE, INTAKE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,900.00		12,900.00	
	VALVE, SEAL - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	WASHER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	WASHER , THRUST - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,200.00		9,200.00	
	WASHER, INJECTOR - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,100.00		5,100.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,000.00		13,000.00	
	WATER PUMP KIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
SPARES - TOTAL					4,050,012.00								
TRAINING AND EDUCATION													
	IIEE NATIONAL CONVENTION, IIEE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	PCO TRAININING & SEMINAR, EMD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,500.00	8,500.00		
TRAINING AND EDUCATION - TOTAL					26,000.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PER REGISTRATION/UNIT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					12,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	WATER EXPENSES, AVE OF MONTHLY - DOMESTIC WATER CONSUMPTION OF POD OFFICE (WATER BILL)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
						- TOTAL		24,000.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AVE OF M - ELECTRIC POWER CONSUMPTION OF POD OFFICE (ELECTRIC BILL)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
						ELECTRICITY EXPENSES - TOTAL		360,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF VARIOUS MATERIALS & EQPT TO THE DIFFERENT PLANTS IN PALAWAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00	800,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		800,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700,000.00	700,000.00		
	- GASOLINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		744,800.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	150,000.00		150,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		150,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - OFFICE INTERNET MONTHLY SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	46,000.00	46,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		46,000.00					
JOB ORDER													
000JO01-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL												
	ANNUAL PHYSICAL CHECK UP OF PO - ANNUAL PHYSICAL CHECK UP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000JO02-JO	REPAIR OF POD BULDINGS/STRUCTURES												
	REPAIR OF POD BULDINGS/STRUCTU - REPAIR/REPAINTING OF POD OFFIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000JO03-JO	REPAIR/REPLACE OF STUCK ENTRANCE STEEL DOOR OF MAIN WAREHOUSE												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
JOB ORDER													
000JO03-JO REPAIR/REPLACE OF STUCK ENTRANCE STEEL DOOR OF MAIN WAREHOUSE													
	REPAIR/REPLACE OF STUCK ENTRANCE STEEL DOOR OF MAIN WAREHOUSE - REPAIR/REPLACE ENTRANCE OF WH		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	127,500.00	127,500.00		
JOB ORDER - TOTAL						727,500.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,814.00	1,814.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,100.00	13,100.00		
	LAMP - LED, 15W, 230V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,487.00	17,487.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,460.00	5,460.00		
MAINTENANCE OF BUILDING - TOTAL						105,921.00							
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FIRE AND SAFETY KIT FOR CAR (P - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,920.00	49,920.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL						167,920.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	- PEN, SIGN BLUE		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43.20	43.20		
	- FOLDER, EXPANDING LONG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	- TAPE, CLEAR 18MM		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	ALCOHOL - ISOPROPHY 500ML		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,056.00	1,056.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	162.00	162.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,580.00	2,580.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	110.00	110.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	66.00	66.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	165.00	165.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	380.00	380.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	DETERGENT - POWDER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,690.00	1,690.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	28,340.00	28,340.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,520.00	1,520.00		
	FORM - POWER BILL FORMS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	216.00	216.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	389.00	389.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,140.00	7,140.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	15,120.00	15,120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	156.00	156.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	62.00	62.00		
	PLASTIC STORAGE BOX - EXTRA LARGE COLOR WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	624.00	624.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	312.00	312.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	468.00	468.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	416.00	416.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	468.00	468.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							141,023.20						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- BALLPEN, STANDARD		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52.00	52.00		
	- BASIN TAP		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	310.00	310.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- BIDET, EASY FLOW		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	349.00	349.00		
	- BOX, LARGE 20 X 20		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	378.00	378.00		
	- CARTOLINA/VELLUMPAPER, YELLOW		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	- CHEMICAL HOSE 1/2"		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	740.00	740.00		
	- CLIP, PAPER, 3BOX/SET		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49.75	49.75		
	- CW NAIL NO. 4		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	162.00	162.00		
	- CW NAIL, ASSORTED (2)		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	116.00	116.00		
	- CW NAIL, NO. 5		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	174.00	174.00		
	- CW, NAIL, NO. 3		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	168.00	168.00		
	- ELASTOSEAL, PIONEER		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	545.00	545.00		
	- FASTENER, PLASTIC LONG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140.00	140.00		
	- FAUCET, BIB TAP EXTENDED		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	185.00	185.00		
	- FLAG PHILIPPINES		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950.00	950.00		
	- FOLDER EXPANDING LONG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	- FOLDER, EXPANDING LONG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,120.00	1,120.00		
	- HOSE CLAMP, MEDIUM SIZE		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	- NODULAR IRON, C-CLAMPS		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	- NOTES, STICK-ON, 3 PAD/SET		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64.00	64.00		
	- PAPER, COPY LONG		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	323.00	323.00		
	- PEN SIGN, GREEN		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	- PEN, SIGN		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48.00	48.00		
	- ROPE, NO. 12		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SACK, LAMINATED, SAKULINE 12FT (MEGATIBAY)		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,045.00	1,045.00		
	- TAPE, CORRECTION		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50.00	50.00		
	- TAPE, TEFLON		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70.00	70.00		
	- TEKSCREW, 4 INCHES FOR METAL		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	325.00	325.00		
	- TEKSCREW, ADAPTOR		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90.00	90.00		
	- VALVE ANGLE		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	- VINYL STICKERS, GLOSSY		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,475.00	1,475.00		
	- FRAMING OF BULLETIN BOARD, CITIZEN CHARTER'S AND OTHER ISO DOCUMENTATION REQUIREMENTS		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	- TARPAULENE , POSTER & ISO DOCUMENTATION PRINTING		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,510.00	3,510.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							118,723.75						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR MATERIAL FOR REPAIR OF OFFICE/CLINIC/LABORATORY EQUIPMENT - CALIBRATOR, BOARD POWER SUPPLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	INK - YELLOW, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							52,500.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AV - COURIER SERVICE FOR DOCUMENT TO BE SENT TO NPC-HO AND LOD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	43,200.00	43,200.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
POSTAGE & COURIER SERVICES - TOTAL					43,200.00									
RENTAL														
	- XEROX MACHINE RENTAL @1.80 PER COPY; 5,200 COPIES PER MONTH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		112,320.00	112,320.00		
RENTAL - TOTAL					112,320.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	BATTERY - 12V, 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		28,800.00	28,800.00		
	BRAKE PAD, HI ACE COMMUTER VAN, YEAR MODEL 2021 - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		33,200.00	33,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2		104,000.00	104,000.00		
	TIE ROD END - TOYOTA VAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	TIRE, 235/65 R15 - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		83,200.00	83,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					259,200.00									
SPARES														
MECHANICAL SPARE PARTS														
	AIR CLEANER ELEMENT - 500KW MAN 8L 20/27 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		200,000.00		200,000.00	
	AIR CLEANER MTG - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		45,000.00		45,000.00	
	AIR FILTER MESH - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		90,000.00		90,000.00	
	AIR STARTER - 500KW MAN 8L 20/27 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		500,000.00		500,000.00	
	ALTERNATOR - 600KW CUMMINS - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,000.00		60,000.00	
	ALTERNATOR - 6BTAA5.9-G2, NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		80,000.00		80,000.00	
	ASS, FAN HUB - 300KW FG WILSON - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		80,000.00		80,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		150,000.00		150,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38, SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		160,000.00		160,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, MGP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321. NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		140,000.00		140,000.00	
	AVR R450 - COD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		160,000.00		160,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438, COD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MX 321, CSN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,920.00		60,920.00	

NOTE:
Purchase Requisition schedule of submission
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Priority 2 - February 10 to 28, 2025
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PSALM-2025 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - CGY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	165,000.00		165,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - CGY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	BEARING BUSH - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	BEARING BUSH - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,200.00		70,200.00	
	BEARING KIT, BIG END - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	BEARING KIT, CON-ROD BIG END - 260KW - DALE PERKINS, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	BEARING KIT, MAIN - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING KIT, MAIN - 260KW - DALE PERKINS, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING SHELL,UPPER - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING, CONNECTING ROD - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	BEARING, CONNECTING ROD - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	BEARING, CONNECTING ROD - KTA19-G2, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, CRANKSHAFT THRUST - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BEARING, MAIN - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,000.00		52,000.00	
	BEARING, MAIN, 24PC/SET - AR 12250, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	170,000.00		170,000.00	
	BEARING, MAIN, C3978818 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	BEARING, MAIN, C3978820 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00		3,500.00	
	BEARING, MAIN, C3978822 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00		2,000.00	
	BELT, V RIBBED - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	BLOCK,CYLINDER - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,180.00		21,180.00	
	BOTTOM OVERHAULING, - KTA19-G2, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	125,000.00		125,000.00	
	BOTTOM OVERHAULING, - KTA38-G1, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	85,000.00		85,000.00	
	BUSHING - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00		21,000.00	
	CAMSHAFT - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	151,000.00		151,000.00	
	CIRCUIT BREAKER - MOLDED CASE, 400A, 3-POLE, 24VDC SHUNT TRIP, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	CIRCUIT BREAKER - W/ MECHANISM,300KW, LSA 46.3L0 C 6/4 (630AMP), CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	585,000.00		585,000.00	
	CIRCUIT BREAKER - WITH MECHANISM, 1SDA054897R1 MOE 220-250VACDC T4-5		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONNECTING ROD, ENGINE - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00		160,000.00	
	CONTROLLER, DEEPSEA 8610 - CONTROL MODULE, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	CONTROLLER, DEEPSEA 8610 - MKII, CGY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	230,000.00		230,000.00	
	CONTROLLER, DEEPSEA 8610 - MKII, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	CONTROLLER, DEEPSEA 8610 - MKII, CPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	CONTROLLER, DEEPSEA 8610 - MKII, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, BTN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, BPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, CSN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, DGN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, MGP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - MK II, PLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENSET - CGY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	220,000.00		220,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CONTROLLER, GOVERNOR - S6700H, COD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	CONTROLLER, SPEED, S6700H - MGP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	COOLANT PUMP REPAIR KIT - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	COOLER, CHARGE AIR, 6BTAA5.9-G2 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	COOLER, LUBE OIL - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	CRANKSHAFT - KTA19-G2, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	800,000.00		800,000.00	
	CRANKSHAFT ASSEMBLY - 600KW CUMMINS - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	950,000.00		950,000.00	
	CRANKSHAFT, ENGINE - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	CYLINDER HEAD GASKET - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	CYLINDER HEAD, 4BTA3.9-G2 - DGN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CYLINDER HEAD, 5300890 - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	CYLINDER HEAD, 6BTAA5.9-G2 - PLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CYLINDER HEAD, C3966454 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	CYLINDER LINER - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
	DAMPER - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	DAMPER - 250KW - FG WILSON, ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	DAMPER, VIBRATION - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00		160,000.00	
	DAMPER, VIBRATION, 217322 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	DAMPER, VISCOUS VIBRATION - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	DAMPER, VISCOUS VIBRATION, C3925567 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	EXHAUST VALVE, C4994143 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	FAN HUB - 600KW CUMMINS - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FAN HUB - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	FAN HUB - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	FAN, ENGINE - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	FAN, ENGINE, C3911326 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,400.00		12,400.00	
	FAN, ENGINE, C4931807 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	FILTER, FUEL, FS10000 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	FRESH WATER PUMP COMPLETE - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	221,000.00		221,000.00	
	FUEL FILTER ELEMENT - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	FUEL INJECTION PUMP - 100KW - PERKINS, PN: 9521A342T, CPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	198,700.00		198,700.00	
	FUEL INJECTION PUMP, 4BTA3.9-G2 - DGN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	FUEL INJECTION PUMP, C5267707 - CSN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	FUEL PRIMING PUMP(HAND PUMP), C4988747 - COD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	GASKET KIT, TOP OVERHAULING, 4295803 - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	122,400.00		122,400.00	
	GASKET, CAMSHAFT COVER, 3040722 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	GASKET, CYLINDER HEAD, 3022340 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	GASKET, GEAR HOUSING - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00		2,000.00	
	GASKET, OIL PAN - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	
	GASKET, OIL PAN ADAPTER COVER, 3202259/3073213 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN, 3042587/4000595 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	GASKET, OIL PAN, 3042590 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	GASKET, OVERHAULING, 4089758 - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	141,000.00		141,000.00	
	GASKET, REAR COVER - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	

NOTE:

Purchase Requisition schedule of submission

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	HEAD, CYLINDER, 3021692 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	HUB - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	HUB - 250KW - FG WILSON, ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	INJECTOR - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00		360,000.00	
	INJECTOR - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	INJECTOR - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	INJECTOR ASSEMBLY - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	INJECTOR KIT - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	INJECTOR KIT - 250KW - FG WILSON, ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	INJECTOR, ASSEMBLY, FUEL, 3016676 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	INJECTOR, C3975929 - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	INTAKE VALVE, C4995554 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	KIT, LINER - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,050.00		54,050.00	
	KIT, LINER, 6LTAA8.9-G3 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	LINER - 163KW -DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	LOWER, ENGINE GASKET SET - 300KW - CUMMINS, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	LUBE OIL FILTER - 300KW - CUMMINS, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	MAIN BEARING KIT - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	105,000.00		105,000.00	
	MAJOR OVERHAULING KIT, 6BTAA5.9-G2 - PLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	165,000.00		165,000.00	
	MANIFOLD FUEL, C4931027 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	MOTOR, STARTER - 600KW CUMMINS - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	MOTOR, STARTING - BTN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	MOTOR, STARTING - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	MOTOR, STARTING - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	MOTOR, STARTING - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
	MOTOR, STARTING, ST6006-01 FOR CUMMINS - CUMMINS KTA38, SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00		84,000.00	
	NOZZLE, INJECTOR - KTA38-G1, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00		96,000.00	
	O-RING - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00		22,000.00	
	OIL FILTER - 300KW - CUMMINS, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	260,000.00		260,000.00	
	OVERHAUL KIT, BOTTOM - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00		75,000.00	
	OVERHAUL KIT, TOP - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00		75,000.00	
	PISTON - 163KW - DALE PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	PISTON AND LINER KIT - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	PISTON KIT - 300KW - CUMMINS, PN: 30336073, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	PISTON RING - KTA38-G1, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00		66,000.00	
	PISTON RING - PN:10000-60341; 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	PISTON, ENGINE - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00		78,000.00	
	PISTON, ENGINE, C3926631 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PULLEY, FAN, C3914458 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	PULLEY, FAN, C3926855 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,400.00		6,400.00	
	PUMP ASSEMBLY, COOLANT - 163KW - DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION, BYC 5336899 - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	PUMP, WATER - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PUSH ROD - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	RADIATOR - 300KW FG WILSON - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	RADIATOR - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900,000.00		900,000.00	
	RADIATOR - 100KW - PERKINS, ENGINE MODEL: 1106A - 70TAG2, CPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	RADIATOR - 600KW CUMMINS - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	650,000.00		650,000.00	
	RADIATOR - ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	RADIATOR - KTA19-G2, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	750,000.00		750,000.00	
	RADIATOR - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00		110,000.00	
	RADIATOR, 300KW, KTA19-G2 - JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	RADIATOR, 4BTA3.9-G2 - DGN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	RADIATOR, 4BTAA5.9-G2 - CSN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	RADIATOR, 6BTA3.9-G11 - CSN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	RADIATOR, 6BTAA5.9-G2 - COD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	RADIATOR, 6LTAA8.9-G3 - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	RADIATOR, 6LTAA8.9-G3 - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	RADIATOR, 6LTAA8.9-G3 - CGY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	RADIATOR, 6LTAA8.9-G3 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	115,000.00		115,000.00	
	RADIATOR, KTA19G2 - ARA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00		600,000.00	
	RING COMPRESSION PISTON - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	RING KIT, PISTON - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	RING KIT, PISTON - 260KW - DALE PERKINS, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	RING, COMPRESSION PISTON - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,000.00		33,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	RING, OIL PISTON - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00		18,000.00
	RING, RETAINING - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00		12,000.00
	ROCKER ARM COMPLETE - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		300,000.00		300,000.00
	SEAL - TIMING CASE COVER - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		24,000.00		24,000.00
	SEAL KIT - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00		12,000.00
	SEAL, O RING - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,000.00		3,000.00
	SEAL, O' RING - SVD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,800.00		4,800.00
	SEAL, REAR C/SHAFT - 163KW - DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		80,000.00		80,000.00
	SEAL, RECTANGLE - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,800.00		4,800.00
	SEAL, RECTANGULAR RING - 160KW - CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,800.00		1,800.00
	SENSOR, OIL PRESSURE - BTN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00		20,000.00
	SENSOR, TEMPERATURE - BTN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		15,000.00		15,000.00
	STUD SCREW - CUY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		312,000.00		312,000.00
	THRUST WASHER T-3661 OE1687 - 163KW - DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		120,000.00		120,000.00
	THRUST WASHER T-3662 OE1688 - 163KW -DALE PERKINS, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		120,000.00		120,000.00
	TIMING COVER - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		300,000.00		300,000.00
	TOP OVERHAULING KIT - 300KW - CUMMINS, PN: 4295803, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		180,000.00		180,000.00
	TOP OVERHAULING KIT - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		50,000.00		50,000.00
	TOP OVERHAULING KIT, 6BTAA5.9-G2 - BTN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,500.00		60,500.00
	TUBE, FUEL SUPPLY, C3960421 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		107,000.00		107,000.00
	TUBESTACK, OIL COOLER - 163KW - DALE PERKINS, CON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		150,000.00		150,000.00
	TUBESTACK, OIL COOLER - 260KW - DALE PERKINS, CUL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		500,000.00		500,000.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBO CHARGER, 3794847 - BAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	TURBO CHARGER, C3901356 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	TURBO CHARGER, C3960404 - NGL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	TURBOCHARGER - CGY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	TURBOCHARGER, C2834338 - LIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	VALVE, EXHAUST - 300KW - CUMMINS, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	VALVE, INTAKE - 300KW - CUMMINS, JRP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	VULASTIK COUPLING RUBBER - 500KW MAN 8L 2027- JPR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	WATER PUMP KIT - 250KW - FG WILSON, ADP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
SPARES - TOTAL					27,617,650.00								
TRAINING AND EDUCATION													
	- MEALS AND SNACKS FOR THE SEMINAR ON WAREHOUSING, INVENTORY & ASSET DISPOSAL OPERATION AND PROCEDURE ON THE ONE-TIME CLEANSING OF NPC PROPERTY, PLANT AND EQUIPMENT (PPE) FOR SPUG PALAWAN AREA		NO	SHOPPNG 52.1(A)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,500.00		27,500.00	
	- MEALS AND SNACKS FOR DIESEL POWER PLANT OPERATION AND MAINTENANCE (DPPOM) COURSE FOR SPUG POD ON JUNE 2-6, 2025		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	198,000.00		198,000.00	
	- MEALS AND SNACKS FOR FY 2026 BUDGET REVIEW (NON-OMA) FOR PALAWAN OPERATION DIVISION ON FEB. 26-28, 2025 @ 20 FAX PER DAY PER BATCH.		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00		36,000.00	
	OPERATIONS REVIEW MEETING - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00		27,000.00	
	PLANNING SESSION - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00		27,000.00	
TRAINING AND EDUCATION - TOTAL					315,500.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - SVEHICLE OF OM-POD ANNUAL REGISTRATION (2 VEHICLES)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					15,000.00								

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LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00							
GENERAL PLANT EQUIPMENT													
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00		240,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						240,000.00							
JOB ORDER													
000J001-JO	REPAIR/REHAB OF WAREHOUSE												
	REPAIR/REHAB OF WAREHOUSE - REPAIR/REHAB OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J002-JO	REPAIR/REWINDING/FABRICATION/MACHINING/SERVICING OF GENSET COMPONENTS												
	REPAIR/REWINDING/FABRICATION/MACHINING/SERVICING OF GENSET COMPONENTS - REPAIR/REWINDING/FABRICATION/MACHINING/SERVICING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J003-JO	ENHANCEMENT OF WATER SYSTEM, REPAIR OF GUARDHOUSE AND SEPTIC TANK												
	ENHANCEMENT OF WATER SYSTEM, REPAIR OF GUARDHOUSE AND SEPTIC TANK - ENHANCEMENT OF WATER SYSTEM, REPAIR OF GUARDHOUSE AND SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J004-JO	REPAIR & RENOVATION OF POWERHOUSE												
	REPAIR & RENOVATION OF POWERHOUSE - REPAIR & RENOVATION OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT												
	ANGLE BAR - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	B.I STEEL MATTING - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BATTERY - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	BATTERY TERMINAL LUG - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BEARING, BIG - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BEARING, SMALL - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BELT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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1-OP FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT													
	BOLTS - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BRUSH - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	CABLE TIE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CEMENT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CONTAINER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	COOLANT, ENGINE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	COTTON TAPE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CRESTON RUBBER MALLET - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CYCLONE WIRE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	DETERGENT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	DETERGENT BAR - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DISTILLED WATER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DRUM - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	EPOXY - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FIRE BLANKET - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLASHLIGHT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FLOOD LIGHT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		

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	FUSE LINK - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	G. I PLAIN SHEET - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GAUGE PRESSURE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GI PIPE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	HAND TOOLS - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INVERTER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LIGHT, TROUBLE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	LUMBER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MOTOR, WATER PUMP - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PLYWOOD - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	POLYESTER WEBBING SLING - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	POTENTIOMETER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PRINTER - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	RAGS - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	ROOF - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ROOF SEALANT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	SAFETY SHOES - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	SEALS - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STEEL BAR - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT													
	SWITCH, BATTERY DISCONNECT - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TEMPERATURE GAUGE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TERMINAL LUGS - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRELESS CONNECTIVITY EQUIPMEN - FOR THE OPEARTION OF CONCEPCION DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL					1,500,000.00								
MAINTENANCE OF BUILDING													
	ADHESIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BAR - NIKOLITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	BULB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CHAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	CIRCUIT BREAKER - 20A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CIRCUIT BREAKER - 30A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	CIRCUIT BREAKER - 40A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER - 60A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	DIAMOND CUP GRINDING DISK 4' INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DIAMOND CUTTING DISK 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	ELECTRICAL WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	HAMMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INDUSTRIAL FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	NAIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	SACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SAND PAPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SCREW DRIVER SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STEEL BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TERMITE CONTROL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	TRASH BIN - FOR WASTE MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	WIRE - 2.0MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE - 5.5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WIRE - 8.0MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00						
MATERIALS AND EQUIPMENT													
	BENCH VISE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CALIPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CART		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CHAIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CLEANER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CUTTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FEELER GAUGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GEAR - BARRING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAND TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INDUSTRIAL FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	JACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PULLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		
	TRASH BIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				162,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG - GARBAGE BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,550.00	2,550.00		
	TAPE - MASKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE - TRANSPARENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,000.00					

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LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,398.00		40,398.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	DIODE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00		15,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00		26,000.00	
	FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	LUBE OIL TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	OIL FILTER ASSEMBL Y		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00		36,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00		600,000.00	
	SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
	WATER TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
SPARES - TOTAL					1,186,398.00								

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LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE - HAULING OF SPARE PARTS, TOOLS AND EQUIPMENTS TO PLANT SITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						150,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER ESTIMATE - ESTIMATED EXPENSES FOR MONTHLY SUBSCRIPTION AND HARDWARE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						80,000.00							
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE REPAIR/REFURBISHMENT OF EXISTING												
	SUPPLY OF LABOR, MATERIALS AND - PROVISION OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	290,000.00	290,000.00		
000J002-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE REPAIR/REFURBISHMENT OF EXISTING												
	SUPPLY OF LABOR, MATERIALS AND - PROVISION OF MRF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
1-OP	MAINTENANCE AND OPERATION OF PANLAITAN DPP												
	ALLEN WRENCH SET - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BATTERY - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BENCH VISE - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	CONTACT CLEANER - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	COOLANT - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DISTILLED WATER - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	ENGINE CYLINDER HEAD VALVE GRI - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GLOVES, KNITTED-COTTON - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PRESSURE GAUGE - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RAGS - MAINTENANCE AND OPERATION OF PANLAITAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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5381012 - PANLAITAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	MAINTENANCE AND OPERATION OF PANLAITAN DPP												
	TERMINAL LUGS - MAINTENANCE AND OPERATION OF PANLAITAN DPP	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00		
	WATER FINDING PASTE - MAINTENANCE AND OPERATION OF PANLAITAN DPP	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	WRENCH - MAINTENANCE AND OPERATION OF PANLAITAN DPP	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
3-OP	ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS												
	AIR FILTER - ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	BELT, V RIBBED - ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,200.00	13,200.00		
	FILTER, FUEL AND WATER SEPARAT - ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,200.00	13,200.00		
	FUEL FILTER - ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,200.00	13,200.00		
	KIT, TOP OVERHAULING GASKET - ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,000.00	17,000.00		
	LUBE OIL FILTER (OEM) - ROUTINARY/FAST MOVING SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00		
4-OP	SECURITY SPARE PARTS - 100 KW CUMMINS												
	AVR, AUTOMATIC VOLTAGE REGULAT - SECURITY SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		70,000.00	70,000.00		
	DEEP SEA CONTROLLER (DEEP SEA - SECURITY SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00		
	DIODE - SECURITY SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	POTENTIOMETER - SECURITY SPARE PARTS - 100 KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
JOB ORDER - TOTAL						863,400.00							
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL				54,600.00					
MATERIALS AND EQUIPMENT													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	DOOR KNOB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PRODUCT/OIL FINDING PASTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TARPAULIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL						80,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CLIP BINDER - 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						40,000.00							
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FILTER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	GASKET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	RELAY, STARTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	TUBE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
					SPARES - TOTAL				390,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - TRANSPORT OF SPARES, MATERIALS AND EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						150,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PURCHASE/INSTALLATION AND MONTHLY SUBSCRIPTION EXPENSES OF INTERNET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						80,000.00							
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR REPAIR/REFURBISHMENT OF POWERHOUSE												
	SUPPLY OF LABOR, MATERIALS AND - PROVISION OF WALL ENCLOSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J002-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR REPAIR/REFURBISHMENT OF EXISTING PO												
	SUPPLY OF LABOR, MATERIALS AND - PROVISION OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
1-OP	OPERATION AND MAINTENANCE OF TARA DPP												
	BATTERY - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CONTACT CLEANER - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	COOLANT - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DISTILLED WATER - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	FUSE LINK - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GLOVES, KNITTED-COTTON - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOTSTICK - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	INSULATING VARNISH - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PENETRATING OIL - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PRESSURE GAUGE - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	RAGS - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TERMINAL LUGS - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	WATER FINDING PASTE - OPERATION AND MAINTENANCE OF TARA DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
JOB ORDER													
2-OP	ROUTINARY/FAST MOVING SPARE PARTS												
	AIR FILTER - ROUTINARY/FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BELT, V RIBBED - ROUTINARY/FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUEL FILTER - ROUTINARY/FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LUBE OIL FILTER (OEM) - ROUTINARY/FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
3-OP	SECURITY SPARE PARTS												
	AVR, AUTOMATIC VOLTAGE REGULAT - SECURITY SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	CONTROLLER, SPEED - SECURITY SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	SENSOR, OIL PRESSURE - SECURITY SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SENSOR, SPEED - SECURITY SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SENSOR, TEMPERATURE - SECURITY SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							930,900.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
MAINTENANCE OF BUILDING - TOTAL							54,600.00						
MATERIALS AND EQUIPMENT													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PRODUCT/OIL FINDING PASTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CLIP BINDER - 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,000.00						
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ACTUATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00		22,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
			SPARES - TOTAL				512,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE - RENEWAL FEE OF DENR PERMITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
20,000.00													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE - HAULING OF SPAREPARTS, TOOLS, & EQUIPMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL													
100,000.00													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER CANVASS - PURCHASE OF HARDWARE AND MONTHLY SUBSCRIPTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	79,500.00	79,500.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL													
79,500.00													
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE EXPANSION OF EXISTING WAREHOUSE F												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE EXPANSION OF EXISTING WAREHOUSE FOR PROVISION OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J002-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE INSTALLATION OF R.C. CANAL COVER												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE INSTALLATION OF R.C. CANAL COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J003-JO	MACHINING, FABRICATION, REWINDING & RECONDITIONING OF VARIOUS ELECTRICAL & MECHA												
	- MACHINING, FABRICATION, REWINDING & RECONDITIONING OF VARIOUS ELECTRICAL & MECHANICAL PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
000J004-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE TRANSFER OF EXISTING C.R. OUTSIDE												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE TRANSFER OF EXISTING C.R. OUTSIDE THE CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	188,500.00	188,500.00		
2-OP	OPERATION EXPENSES												
	BATTERY - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	COOLANT - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	DISTILLED WATER - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	RAGS - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
3-OP	FAST MOVING PARTS												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
JOB ORDER													
3-OP FAST MOVING PARTS													
	AIR FILTER - FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BELT* - FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FUEL FILTER - FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SEPARATOR, FUEL WATER - FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL					900,000.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	C-PURLINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	LIGHT - METAL HALLIDE FLOODLIGHT FIXTURES SET, 220V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RECEPTACLE - RECEPTACLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	HEATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	SOLAR CHARGE CONTROLLER - MPPT, 30A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SOLAR PANEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				200,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER ESTIMATE - COURIER EXPENSES OF IMPORTANT DOCUMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				8,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	CONTROLLER, GOVERNOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	PICK-UP, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	PULLEY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
	SENSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	TOP OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
SPARES - TOTAL					585,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381019 - DEBANGAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								80,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRIPTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								80,000.00					
JOB ORDER													
1-OP	DAY TO DAY MATERIALS CONSUMABLES												
	ADHESIVE - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,350.00	4,350.00		
	AIR FILTER - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	BATTERY - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	BELT, V RIBBED - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	BULB - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	CARTRIDGE, LUBE OIL FILTER - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	CONTACT CLEANER - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,070.00	5,070.00		
	CUTTING DISC - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	DEGREASER - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,800.00	20,800.00		
	DRILL BIT - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	FUEL FILTER - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FUEL FILTER ELEMENT - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	JUNCTION BOX - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	OUTLET - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	PENETRATING OIL - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,070.00	5,070.00		
	PULLEY, FAN - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RAGS - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381019 - DEBANGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP DAY TO DAY MATERIALS CONSUMABLES													
	RECEPTACLE - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,560.00	2,560.00		
	SENSOR, OIL PRESSURE - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	SHIRT - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	SOLDERING LEAD - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SPEED SENSOR - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	THERMOSTAT - SPARES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	TISSUE PAPER - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TOP OVERHAULING KIT - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	VULCASEAL - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	WELDING ROD - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
	WIRE - DAY TO DAY MATERIALS CONSUMABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
F301383-JO	REPAIR OF EXISTING OIL WATER SEPARATOR AND OPEN CANAL OF DEBANGAN DPP												
	REPAIR OF EXISTING OIL WATER SEPARATOR AND OPEN CANAL OF DEBANGAN DPP - REPAIR OF EXISTING OIL WATER SEPARATOR AND OPEN CANAL OF DEBANGAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
F301523-JO	REPAIR / IMPROVING OF SHELTER ROOFING FOR MODULAR GENSETS												
	REPAIR / IMPROVING OF SHELTER ROOFING FOR MODULAR GENSETS - REPAIR / IMPROVING OF SHELTER ROOFING FOR MODULAR GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,061,420.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	C-PURLINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,200.00	24,200.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,050.00	4,050.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	GI PIPE - 2 INCH GI PIPE; 6 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381019 - DEBANGAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,150.00	7,150.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,280.00	20,280.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	BOLO WITH SCABBARD - BOLO WITH SCABBARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,420.00	3,420.00		
	ELECTRIC FAN - STAND TYPE, METAL BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ, SOLAR TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	MOTOR - 1HP, FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381019 - DEBANGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	MOTOR, WATER PUMP - 1.5 HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON, SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,580.00	8,580.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				238,580.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CLIP BINDER - 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CUTTER - NT-L 500		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK - CYAN/BLEUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381019 - DEBANGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00	
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200.00	200.00	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,250.00	2,250.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00	
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		600.00	600.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		250.00	250.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,000.00						
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00		200,000.00
	TOP OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		68,955.00		68,955.00
			SPARES - TOTAL				268,955.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381020 - GALOC DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE - HAULING OF SPAREPARTS, TOOLS & EQUIPMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								25,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE - HAULING OF SPAREPARTS, TOOLS & EQUIPMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								100,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER ESTIMATE - HARDWARES AND MONTHLY SUBSCRIPTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								80,000.00					
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF CONTROL ROOM PROVISION												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF CONTROL ROOM PROVISION FOR ROOFING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J002-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF CONTROL ROOM PROVISION												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF CONTROL ROOM PROVISION OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	OPERATION EXPENSES												
	BATTERY - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BATTERY CABLE GROUP - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	CABLE TIE - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CONTACT CLEANER - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CRACK DETECTOR, 3-PARTS - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DEGREASER - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	DETERGENT - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DISTILLED WATER - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381020 - GALOC DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATION EXPENSES													
	GASKET MAKER - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,900.00	25,900.00		
	GREASE - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	GRINDING DISC, 4 -DIA. - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	SEALANT - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	TUBE - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	WATER - OPERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
2-OP FOR MAINTENANCE OF GENSET - MODEL 4BT3.9-G2													
	AIR FILTER - FOR MAINTENANCE OF GENSET - MODEL 4BT3.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	BELT - FOR MAINTENANCE OF GENSET - MODEL 4BT3.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FILTER, FUEL AND WATER SEPARAT - FOR MAINTENANCE OF GENSET - MODEL 4BT3.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUEL FILTER - FOR MAINTENANCE OF GENSET - MODEL 4BT3.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	LUBE OIL FILTER - FOR MAINTENANCE OF GENSET - MODEL 4BT3.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
JOB ORDER - TOTAL							900,000.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	C-PURLINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381020 - GALOC DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381020 - GALOC DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SOLAR CHARGE CONTROLLER - MPPT, 30A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SOLAR PANEL - 50W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL						200,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						23,700.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER ESTIMATE - HAULING OF SPAREPARTS, TOOLS & EQUIPMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
POSTAGE & COURIER SERVICES - TOTAL						20,000.00							
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	CONTROLLER, GENERATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	GASKET KIT, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	PICK-UP, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	RADIATOR - RADIATOR ASSY - FOR 4BT3.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
	SENSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
SPARES - TOTAL						665,000.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381021 - BATAS DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				100,000.00					

JOB ORDER													
000J001-JO	REPAIR OF POWER HOUSE ROOFING												
	REPAIR OF POWER HOUSE ROOFING - REPAIR OF POWER HOUSE ROOF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
000J002-JO	REPAIR OF STAFF HOUSE												
	REPAIR OF STAFF HOUSE - REPAIR OF STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
1-OP	DAY TO DAY OPERATION												
	BATTERY - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00		3,200.00	
	BATTERY, RECLOSER - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	CABLE, BATTERY - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00		4,000.00	
	CONTACT CLEANER - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00		1,800.00	
	COOLANT - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	CUTTING DISC - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00		1,250.00	
	DEGREASER - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00		8,000.00	
	DISTILLED WATER - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00		2,500.00	
	ELECTRICAL TAPE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00		350.00	
	EPOXY - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00		1,250.00	
	FLEXIBLE HOSE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00		3,000.00	
	FUSELINK, 20A - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00		21,000.00	
	FUSELINK, 2A - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00		600.00	
	FUSELINK, 3A - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00		4,800.00	
	GASKET MAKER - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00		1,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381021 - BATAS DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	GRINDING DISC - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	HERBICIDE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOSE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	JUNCTION BOX - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	LED BULB - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LIGHTING SWITCH - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	LUBRICANT - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	NAIL - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	425.00	425.00		
	OUTLET - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	PENETRATING OIL - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RAGS - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	RECEPTACLE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	ROOF SEALANT - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SOLDERING LEAD - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	WELDING ROD - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,500.00	28,500.00		
	WIRE THHN, STRANDED 3.5 - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
2-OP	TOP OVER HAULING SPARE PARTS 2X50 KW CUMMINS												
	GASKET, CYLINDER HEAD - TOP OVER HAULING SPARE PARTS 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	SEAL, VALVE STEM - TOP OVER HAULING SPARE PARTS 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
3-OP	SERCURITY SPARE PARTS OF 2X50 KW CUMMINS												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381021 - BATAS DIESEL POWER PLANT													
JOB ORDER													
3-OP SERCURITY SPARE PARTS OF 2X50 KW CUMMINS													
	AVR - SERCURITY SPARE PARTS OF 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	BELT,V RIBBED - FAST MOVING SPARE PARTS OF 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FILTER - FAST MOVING SPARE PARTS OF 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FILTER, AIR - FAST MOVING SPARE PARTS OF 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUBE OIL FILTER - FAST MOVING SPARE PARTS OF 2X50 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL						938,575.00							
MAINTENANCE OF BUILDING													
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320.00	320.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PLYWOOD - MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL						53,440.00							
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	AIR COMPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381021 - BATAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CUTTER - GRASS CUTTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,500.00	67,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	HANDRILL - HANDRILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LAMP - LED, PERIMETER LIGHT, SOLAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RACK, SHELF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SOLAR CHARGE CONTROLLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLAR PANEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381021 - BATAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WRENCH - COMBINATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				516,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,000.00					

NOTE:

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381021 - BATAS DIESEL POWER PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00		160,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
SPARES - TOTAL					460,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,700.00	64,700.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								64,700.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
	GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								139,800.00					
JOB ORDER													
000J001-JO	STACK EMISSION TEST OF UNIT 5 - 1 X 305.3KW PERKINS GENSET												
	STACK EMISSION TEST OF UNIT 5 - 1 X 305.3KW PERKINS GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195,000.00	195,000.00		
000J002-JO	STACK EMISSION TEST OF UNIT 8 & 9 - 2 X 500KW MAN B&W												
	STACK EMISSION TEST OF UNIT 8 & 9 - 2 X 500KW MAN B&W - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
000J003-JO	REPAIR & MAINTENANCE OF WATER PIPELINE/PLUMBING												
	REPAIR & MAINTENANCE OF WATER PIPELINE/PLUMBING - REPAIR & MAINTENANCE OF WATER PIPELINE/PLUMBING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J004-JO	REPAINTING OF POWER HOUSE BUILDING												
	REPAINTING OF POWER HOUSE BUILDING - REPAINTING OF POWER HOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J005-JO	REPAIR OF DOOR AT POWER HOUSE BUILDING												
	REPAIR OF DOOR AT POWER HOUSE BUILDING - REPAIR OF DOOR AT POWER HOUSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J006-JO	REWINDING OF VARIOUS MOTORS												
	REWINDING OF VARIOUS MOTORS - REWINDING OF VARIOUS MOTORS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J007-JO	MACHINING,FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS												
	MACHINING,FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS - MACHINING,FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J008-JO	REPAIR AND REPAINTING OF FUEL STORAGE TANK (FOST) 1 X 200 KL												
	REPAIR AND REPAINTING OF FUEL STORAGE TANK (FOST) 1 X 200 KL - REPAIR AND REPAINTING OF FUEL STORAGE TANK (FOST) 1 X 200 KL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J009-JO	REPAIR AND REPAINTING OF STAFFHOUSE												

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
000J009-JO REPAIR AND REPAINTING OF STAFFHOUSE													
	REPAIR AND REPAINTING OF STAFFHOUSE - REPAIR AND REPAINTING OF STAFFHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	ABRASIVE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,488.00	3,488.00		
	ADHESIVE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,610.00	11,610.00		
	AIR FILTER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	AIR FILTER ELEMENT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	86,923.00	86,923.00		
	BATTERY - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	77,880.00	77,880.00		
	BEARING - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,600.00	26,600.00		
	BELT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BELT, ALTERNATOR - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BELT, FAN - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BULB - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	CLEANER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,250.00	31,250.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,670.00	17,670.00		
	DEGREASER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,600.00	41,600.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,250.00	11,250.00		
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	FILTER, FUEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,930.00	28,930.00		
	FILTER, OIL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	FILTER, PRE-FUEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,940.00	120,940.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	FLASH LIGHT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,020.00	7,020.00		
	FUEL FILTER ELEMENT, PRIMARY - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	FUEL FILTER ELEMENT, SECONDARY - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,520.00	44,520.00		
	GASKET - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,740.00	7,740.00		
	GASKETMAKER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	GRINDING DISC, - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	HOSE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
	HOSE CLAMP - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,800.00	20,800.00		
	LAMP, PERIMETER LIGHT, LED - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LUBRICANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,043.00	2,043.00		
	MOP HEAD - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,550.00	8,550.00		
	OIL FILTER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PENETRATING OIL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	RAGS - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,550.00	28,550.00		
	ROD - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	WIRE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL								3,003,814.00					
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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5381027 - J. P. RIZAL DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,800.00	18,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,450.00	1,450.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BRUSH - PAINT, 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,900.00	2,900.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,950.00	4,950.00		
	GI PIPE - 2 INCH GI PIPE; 6 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,490.00	2,490.00		
	LED BULB - 200 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,420.00	7,420.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,144.00	36,144.00		
				MAINTENANCE OF BUILDING - TOTAL				164,754.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	AIRCONDITIONER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	ALLEN WRENCH SET - FOR ELECTRICAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BAG, OIL SPILL KIT - 50 LIT TEMPORARY OIL STORAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216,300.00	216,300.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BODY PROTECTION OVER-ALL - BODY PROTECTION OVER-ALL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,560.00	16,560.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CABINET - STEEL 4 DRAWERS, TOOLS CABINET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CHAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,120.00	55,120.00		
	DVR, CCTV, 16 CHANNELS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	EXTENSION CORD - 6 OUTLET HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GLOVES - HIGH DEXTERITY, SPANDEX/SYNTHETIC/HOOK/LOOP CUFF STYLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,532.00	51,532.00		
	GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	91,960.00	91,960.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	LOCKER - STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,990.00	9,990.00		
	RADIO - 2 WAY RADIO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,850.00	7,850.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,450.00	34,450.00		
	SOCKET WRENCH SET - FOR ELECTRICAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,242.00	16,242.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				853,004.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
SMALL POWER UTILITIES GROUP														
LUZON OPERATIONS DEPARTMENT														
5381027 - J. P. RIZAL DIESEL POWER PLANT														
OFFICE/LABORATORY AND OTHER SUPPLIES														
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00			
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00			
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00			
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				61,980.00							
OPERATION AND MAINTENANCE - COMPUTERS														
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00			
	CHARGER - FOR LAPTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00			
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,550.00	6,550.00			
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,275.00	3,275.00			
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,275.00	3,275.00			
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,275.00	3,275.00			
	MONITOR - COMPUTER , LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00			
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00			
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				43,375.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	DIRECT CONTRACTING				05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,000.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF WORKING AREA AND METAL SHED ROOFING FOR TWO (2) GENSET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	540,000.00		540,000.00	
WORK ORDER - TOTAL													
										540,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,400.00	62,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								62,400.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								40,000.00					
JOB ORDER													
1-JO	EMISSION TESTING OF GENSETS IN EL NIDO DPP												
	EMISSION TESTING OF GENSETS IN EL NIDO DPP - EMISSION TESTING OF GENSETS IN EL NIDO DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS OF GENSETS												
	BATTERY - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	ADHESIVE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	AIR FILTER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	AIR FRESHENER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	ALCOHOL - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BULB - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CIRCUIT BREAKER 150A - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CIRCUIT BREAKER, MINIATURE 15A - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CIRCUIT BREAKER, MINIATURE 20A - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	CIRCUIT BREAKER, MINIATURE 30A - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CLEANER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DETERGENT - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GREASE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND SOAP - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	HOSE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENSETS													
	NYLON - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PAINT - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,200.00	49,200.00		
	PUMP - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PUMP, MOTOR - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PVC PIPE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	SUPPLY OF LABOR & EXPERTISE - OPERATIONS OF GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	TERMITE CONTROL - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	WIRE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
2-JO REPAIR, RECONDITIONING OF PERIMETER LIGHTS OF EL NIDO DPP													
	REPAIR, RECONDITIONING OF PERIMETER LIGHTS OF EL NIDO DPP - REPAIR, RECONDITIONING OF PERIMETER LIGHTS OF EL NIDO DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							975,300.00						
MATERIALS AND EQUIPMENT													
	CHAIR - PLASTIC, WITH ARMREST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00	68,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
MATERIALS AND EQUIPMENT - TOTAL							177,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,840.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	POWER SUPPLY - (UPS) 1200W - 2000VA 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BELT, FAN - FOR STRADA 2010 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR SERVICING/MIANTENANCE OF MITSUBISHI STRADA		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							293,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							12,000.00						

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,680.00	49,680.00		
	SCREW HEX - 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL				52,680.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
	WATER EXPENSES - ONE YEAR DRINKING WATER SUPPLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
						- TOTAL		15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		300,000.00					
GENERAL PLANT EQUIPMENT													
	HYDRAULIC MANUAL STACKER (HEAVY DUTY) - LIFTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	METER - VISCOSITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900,000.00		900,000.00	
	AIRCONDITIONING UNIT - 3HP SPLIT TYPE INVERTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	170,000.00		170,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		1,130,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,776.00	64,776.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		64,776.00					
JOB ORDER													
NEW 1-JO	REPAIR AND MAINTENANCE OF MROD (OFFICE / WAREHOUSE / GUESTHOUSE)												
	REPAIR AND MAINTENANCE OF MROD (OFFICE / WAREHOUSE / GUESTHOUSE) - REPAIR AND MAINTENANCE OF MROD (OFFICE / WAREHOUSE / GUESTHOUSE)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
						JOB ORDER - TOTAL		400,000.00					
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CABINET - FILING STEEL 3-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CABINET - FILING STEEL 4-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	CALCULATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	CHAIR - OFFICE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	CHAIRS - VISITOR CHAIRS, STACKABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MATERIALS AND EQUIPMENT													
	CLOCK - WALL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ELECTRIC FAN - CEILING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	EXTENSION WIRE - ORDINARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EXTENSION WIRE - SPOOL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FILE ORGANIZER - TRAY, 3 LAYER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,940.00	5,940.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MACHINE - ADDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	MOP SQUEEZER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	81,000.00	81,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	159,500.00	159,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SCANNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	STAMP, SELF INKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	STAPLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	SUPPLY OF LABOR & MATERIALS - FABRICATION/CUSTOMIZED TEMPERED GLASS WRITING BOARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TABLE - CENTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TABLE - CONFERENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,000.00	99,000.00		
	TABLEWARE - DINNER SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TRASH BIN - HD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TRASH BIN - OFFICE USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MATERIALS AND EQUIPMENT													
	TRIMMER - PLANTS SCISSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	UPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL					684,940.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BATTERY - SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BATTERY - SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CHRISTMAS DECORS - FOR OFFICE USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DOOR KNOB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ENVELOPE - BROW, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ENVELOPE - CLEAR, PLASTIC, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM, LAMINATION - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	FOLDER - ORDINARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FOLDER - PRESSBOARD, LONG GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	INDEX CARD - 2-JAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	LED LIGHTS - SQUARE PANEL, CEILING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	MARKER - INK REFILL, PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	MARKER - WHITEBOARD, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	NOTEPAD - STICKY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAPER - (A4) BOND PAPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,500.00	55,500.00		
	PAPER - BOND, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAPER - CONTINUOUS, 2 PLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PEN - GEL PEN, 0.5M, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,240.00	6,240.00		
	PEN - GEL PEN, 0.5M, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,244.00	2,244.00		
	PEN - HIGHLIGHTER, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	PEN - HIGHLIGHTER, GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	PEN - HIGHLIGHTER, PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	PEN - PENTEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	PLASTIC STORAGE BOX - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PUSH PIN - FLAT HEAD TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80.00	80.00		
	RIBBON - ADDING MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	RIBBON CARTRIDGE - LX-300		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,980.00	1,980.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	SUPPLY OF LABOR & MATERIALS FO - INVOICES		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR & MATERIALS FOR THE PRINTING - DISBURSEMENT VOUCHER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	422,330.00	422,330.00		
	TAPE - ADDING MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - FLAG, STICKY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - MASKING TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TAPE - SCOTCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TAPE - SIGN HERE, STICKY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	TARPAULIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				773,374.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER, REFIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								40,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	FLASH DRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HEADSET - WIRED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	INK,EPSON - EPSON 001 ORIGINAL INK ,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	INK,EPSON - EPSON 001 ORIGINAL INK, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,599.00	1,599.00		
	INK,EPSON - EPSON 001 ORIGINAL INK, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	INK,EPSON - EPSON 001 ORIGINAL INK, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	WEBCAM - HD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								97,599.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
POSTAGE & COURIER SERVICES - TOTAL								60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	AIR FRESHENER - CAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	BED - LINER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	BOARD - STEP BOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	COOLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	DRIVE BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ENGINE OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	FILM - NANO TINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FLUID - WASHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	LIQUID - CAR SHAMPOO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	MACHINE - BACK TO ZERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	POLISHING KIT - BUFFING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	POWER STEERING FLUID		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SOLUTION FOGGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	VISOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								197,500.00					
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES - REGION 4A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	720,000.00	720,000.00		
SECURITY SERVICES - TOTAL								720,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	ACTUATOR - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	AIR COOLER - GASKET, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	488.00		488.00	
	ALTERNATOR - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	ALTERNATOR - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	44,000.00		44,000.00	
	ALTERNATOR - NEARING 6309-2RS/C3, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	ANNUNCIATOR - REMOTE, KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	ANNUNCIATOR - REMOTE, RA15, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	ASS, FAN HUB - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	44,000.00		44,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	BARREL & PLUNGER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	BEARING - FAN ROLLER, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	BEARING BUSH - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BEARING SET, MAIN - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,290.00		25,290.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,550.00		25,550.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	BEARING, CONNECTING ROD - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,000.00		168,000.00	
	BEARING, CONNECTION - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,410.00		28,410.00	
	BEARING, GENERATOR - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	BEARING, MAIN - LOWER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,000.00		168,000.00	
	BEARING, MAIN - UPPER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,000.00		168,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	BEARING, MAIN SHELL - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	BEARING, THRUST - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	BEARING, THRUST - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00		32,000.00	
	BEARING, UPPER, CONNECTING ROD - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	BELT, V - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,740.00		19,740.00	
	BELT, V RIBBED - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,305.00		4,305.00	
	BELT, V RIBBED - ALTERNATOR, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	BELT, V RIBBED - FAN BELT, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	BLOCK, CYLINDER - ENGINE, KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	650,000.00		650,000.00	
	BLOCK, CYLINDER - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700,000.00		700,000.00	
	BOARD, CIRCUIT - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BOLT, HEXAGON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,500.00		16,500.00	
	BOLT, HEXAGON - GB30(8.8)M10X35, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	BREAKER - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00		250,000.00	
	BUSH - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BUSH, PISTON PIN - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	BUSHING - CAMSHAFT, 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,100.00		30,100.00	
	BUSHING - CAMSHAFT, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	176,000.00		176,000.00	
	BUSHING - CONNECTING ROD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00		108,000.00	
	BUSHING - ROCKER, LEVER, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,710.00		16,710.00	
	BUTTING RING HALF - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	44,000.00		44,000.00	
	CAM FOLLOWER - CAMSHAFT, ASSEMBLY, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	CAM FOLLOWER - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	CAM FOLLOWER - PIN 3013391, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	CAM FOLLOWER - SHAFT, 3065125, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	CAM FOLLOWER - SOCKET, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	CAMSHAFT - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	CAMSHAFT - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CAMSHAFT - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	340,000.00		340,000.00	
	CAMSHAFT, L. B - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	CAMSHAFT, R.B - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	CIRCUIT BREAKER - WITH MOTOR MECHANISM, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	260,000.00		260,000.00	
	CIRCUIT BREAKER - WITH MOTOT MECHANISM, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
	CLAMP HOSE - FLEXIBLE, KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	CLAMPING SLEEVE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120.00		120.00	
	COLLET, VALVE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00		16,800.00	
	COLLET, VALVE - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00		96,000.00	
	CONNECTING ROD ASSEMBLY - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	CONTROLLER, GENERATOR - AGC, 200, KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	270,000.00		270,000.00	
	CONTROLLER, GENERATOR - AUTOMATIC MAIN FAILURE, KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, GENSET - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	CONTROLLER, GENSET - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, SPEED - 6LTAA.89-G3 (200KW CUMMINS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	CORE, COOLER - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	CORE, COOLER - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	CORE, COOLER - LUBE OIL, KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00		84,000.00	
	COVER - COOLER, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	CRANKSHAFT - ENGINE, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
	CRANKSHAFT, ENGINE - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
	CRANKSHAFT, ENGINE - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
	CUP, INJECTOR - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	CYLINDER HEAD - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	CYLINDER HEAD - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	540,000.00		540,000.00	
	CYLINDER LINER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	DIODE - RECTIFIER SET INC. VARISTOR,KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	DIODE, ROTATING - 3 SETS IN A PLATE, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	DOWEL, PIN - CONNECTING ROD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	144,000.00		144,000.00	
	ELBOW, MALE UNION - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	ELEMENT, LUBE OIL FILTER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00		11,200.00	
	ENGINE BLOCK - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	800,000.00		800,000.00	
	FAN - ADAPTOR, KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	FAN - ENGINE, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	FAN BELT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200.00		200.00	
	FAN, ENGINE - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	FILTER - COOLANT FILTER, 3100308, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	FLYWHEEL - HOUSING REAR SEAL GASKET, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	FOLLOWER, CAMSHAFT - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	FUEL INJECTION PUMP - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	FUEL PUMP TLN - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	570,000.00		570,000.00	
	GASKET - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,510.00		2,510.00	
	GASKET - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,175.00		2,175.00	
	GASKET - COOLANT PIPE, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	580.00		580.00	
	GASKET - COVER FREE END, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	GASKET - CYLINDER ENGINE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	GASKET - CYLINDER HEAD, CLOSING COVER, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GASKET - EXHAUST COLLECTOR, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	555.00		555.00	
	GASKET - OIL COOLER, 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GASKET - SEALING, JB1002-02, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	
	GASKET AIR MANIFOLD - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	GASKET AIR MANIFOLD - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	GASKET CONNECTOR - AIR MANIFOLD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00		3,400.00	
	GASKET HOUSING - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,260.00		1,260.00	
	GASKET SET, LOWER ENGINE - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00		160,000.00	
	GASKET TOR CHV OIL COOLER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GASKET, ACC DRIVE SUPPORT - FUEL PUMP, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00		1,200.00	
	GASKET, ACCESSORY DRIVE SUPPORT - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	GASKET, ADAPTER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	GASKET, CAM FOLLOWER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,920.00		1,920.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	GASKET, CAMSHAFT COVER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	GASKET, CAMSHAFT COVER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00		2,800.00	
	GASKET, CONNECTION - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00		3,200.00	
	GASKET, CONNECTION - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	465.00		465.00	
	GASKET, CONNECTION - LUBE OIL, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400.00		400.00	
	GASKET, COOLER ELEMENT - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	GASKET, COVER PLATE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,005.00		13,005.00	
	GASKET, CYLINDER HEAD - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00		72,000.00	
	GASKET, DRAIN PLUG - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	350.00		350.00	
	GASKET, EXHAUST MANIFOLD - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	GASKET, EXHAUST MANIFOLD - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,750.00		3,750.00	
	GASKET, FILTER HEAD - LUBE OIL, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00		11,000.00	
	GASKET, FLANGE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	GASKET, FLYWHEEL HOUSING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	GASKET, FRONT HYD - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600.00		600.00	
	GASKET, FUEL PUMP - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00		500.00	
	GASKET, GEAR COVER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,200.00		5,200.00	
	GASKET, GEAR COVER - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	570.00		570.00	
	GASKET, GEAR COVER - FRONT, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	GASKET, GEAR HOUSING - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	GASKET, HAND HOLE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00		500.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	GASKET, LUBE OIL FIL COVER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	GASKET, LUBE OIL FILTER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GASKET, LUBE OIL J - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	GASKET, LUBE OIL PUMP COVER - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	565.00		565.00	
	GASKET, LUBE PUMP - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	420.00		420.00	
	GASKET, OIL PAN - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	GASKET, OIL PAN - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,670.00		8,670.00	
	GASKET, OIL PAN - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,200.00		6,200.00	
	GASKET, OIL SUCTION - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	GASKET, PRESSURE RELIEF - LUBE OIL, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	GASKET, REAR COVER - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	GASKET, ROCKER LEVER COVER - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	GASKET, ROCKER LEVER COVER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	GASKET, ROCKER LEVER HOUSING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	
	GASKET, ROCKER LEVER HOUSING - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00		72,000.00	
	GASKET, SUCTION FLANGE - LUBE OIL, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00		2,000.00	
	GASKET, TURBOCHARGER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450.00		450.00	
	GASKET, TURBOCHARGER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00		2,400.00	
	GASKET, WATER HEADER COVER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,600.00		5,600.00	
	GASKET, WATER INLET - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	350.00		350.00	
	GASKET, WATER PUMP - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00		500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	GASKET, WATER PUMP - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00		1,200.00	
	GASKET, WTR TRF CONNECTION - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00		1,400.00	
	GUIDE, VALVE CROSS - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GUIDE, VALVE SPRING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00		3,600.00	
	GUIDE, VALVE SPRING - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	
	GUIDE, VALVE STEM - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	GUIDE, VALVE STEM - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	76,800.00		76,800.00	
	HARNESS, WIRING - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	HEAD, CYLINDER - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	HOSE - FLEXIBLE, AS1002055, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00		7,000.00	
	HOSE, FLEXIBLE - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	HOSE, FLEXIBLE - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00		108,000.00	
	HUB, FAN - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,000.00		26,000.00	
	INJECTOR - 3071497, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00		132,000.00	
	INJECTOR - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	INJECTOR - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	INJECTOR - CAM ROLLER, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	INJECTOR - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	576,000.00		576,000.00	
	INJECTOR - OIL SUPPLY CONNECTION, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	INJECTOR ASSY - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	264,000.00		264,000.00	
	INSERT, INTAKE VALVE - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	INSERT, LINER - CYLINDER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	INSERT, VALVE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,600.00		30,600.00	
	INSERT, VALVE - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	192,000.00		192,000.00	
	INSERT, VALVE EXHAUST - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	KIT, LINER - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00		39,000.00	
	KIT, LINER - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	LEVER, CAM FOLLOWER - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	192,000.00		192,000.00	
	LEVER, ROCKER REAR - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	LINER, CYLINDER - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	76,500.00		76,500.00	
	LINER, CYLINDER - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	LINER, CYLINDER - KTA38-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	LINER, CYLINDER - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	METER, FREQUENCY - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	NOZZLE HOLDER COMPLETE WITH POS. 501-505+510 - E11.22103-0013, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	O-RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150.00		150.00	
	O-RING - CRANKCASE COVER, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	O-RING - CYLINDER LINER, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,300.00		6,300.00	
	O-RING - FOR CAMSHAFT, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00		1,400.00	
	O-RING - FOR CRANKCASE COVER, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	O-RING - FRESH WATER PIPE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	O-RING - INJECTION PUMP DRIVE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	O-RING - ROCKER ARM PIN, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	O-RING - VALVE GUIDE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	O-RING, AIR INLET - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	OIL PRESSURE TRANSDUCER - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	PACKING RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	PICK-UP, MAGNETIC - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PICK-UP, MAGNETIC - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	PIN - CAM FOLLOWER, 3013330, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	PIN - ROLL 3064309, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PIN - ROLL 3067941, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PIN, GROOVE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	PIN, GROOVE - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,400.00		38,400.00	
	PIN, PISTON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	PIN, PISTON - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00		96,000.00	
	PISTON - ENGINE, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,500.00		37,500.00	
	PISTON AND CONNECTING ROD - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	PISTON ASSEMBLY - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	PISTON ENGINE - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	480,000.00		480,000.00	
	PISTON ENGINE - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	PLUG - EXPANSION, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00		8,400.00	
	PLUG, EXPANSION - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,900.00		36,900.00	
	PLUG, EXPANSION - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	186,360.00		186,360.00	
	PLUG, EXPANSION - CYLINDER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00		9,600.00	

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	PLUG, PIPE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00		9,600.00	
	PLUG, PIPE - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	PLUG, PIPE - CYLINDER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,600.00		37,600.00	
	POTENTIOMETER - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	POTENTIOMETER - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PRESSURE PIECE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00		3,500.00	
	PUSH ROD - 3046420, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	PUSH ROD - 3046430, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	PUSH ROD - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	RADIATOR - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	RADIATOR - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	520,000.00		520,000.00	
	RADIATOR - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00		250,000.00	
	RETAINER, INJECTOR CAP - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00		3,900.00	
	RETAINER, VALVE SPRING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	RETAINER, VALVE SPRING - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RING SET, PISTON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	390,000.00		390,000.00	
	RING, COMPRESSION - 3103157, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00		1,200.00	
	RING, COMPRESSION - 3103158, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00		1,200.00	
	RING, COMPRESSION - 3103159, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00		1,200.00	
	RING, COMPRESSION PISTON - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	RING, COMPRESSION PISTON - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	RING, COMPRESSION, PISTON - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	RING, COMPRESSION, PISTON - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	RING, INJECTOR SMALL END - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00		2,100.00	
	RING, LOCK - PISTON, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900.00		900.00	
	RING, OIL - PISTON, 4058969, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00		1,400.00	
	RING, OIL PISTON - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	RING, OIL PISTON - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	RING, OIL SCRAPER - E11.03431-0142, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00		10,800.00	
	RING, PISTON - KIT, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	RING, RADIAL SHAFT SEALING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	RING, RETAINING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	RING, SEAL - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00		4,200.00	
	RING, SEAL - CYLINDER HEAD, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	RING, SEAL - CYLINDER LINER, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	RING, SEAL - FOR LUBRICATING OIL, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	
	RING, SEAL - TURBOCHARGER, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	
	RING, SPRING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00		2,500.00	
	ROCKER - LEVER ASSEMBLY, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	ROCKER ARM - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	102,000.00		102,000.00	
	ROCKER ARM AXLE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	ROD, PUSH - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	ROD, PUSH - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	ROLLER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,400.00		20,400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	ROLLER PIN - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00		14,400.00	
	SCREW - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	
	SCREW - HEXAGOAL HEAD CAP, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00		7,200.00	
	SCREW, CONNECTING ROD CAP - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	SEAL - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL D RING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	800.00		800.00	
	SEAL O-RING - CYLINDER LINER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	SEAL RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00		1,000.00	
	SEAL RING - OIL COOLER, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00		2,800.00	
	SEAL, DUST - TURBOCHARGER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	SEAL, O RING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,700.00		4,700.00	
	SEAL, O RING - CYLINDER LINER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00		14,400.00	
	SEAL, O RING - FLANGE, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00		2,400.00	
	SEAL, O RING - FUEL MANIFOLD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	SEAL, O RING - INJECTOR, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL, O RING - LUBE OIL, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	SEAL, O RING - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL, O RING - WATER PUMP, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00		2,000.00	
	SEAL, O' RING - WATER TRANSFER MANIFOLD TUBE, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00		1,400.00	
	SEAL, O-RING - FLANGE, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00		2,400.00	
	SEAL, O-RING - RECTANGULAR, 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00		3,400.00	
	SEAL, O-RING - TURBOCHARGER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	SEAL, O-RING - WATER MANIFOLD, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00		2,800.00	
	SEAL, OIL - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	SEAL, OIL - FLYWHEEL HOUSING, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	SEAL, OIL - FRONT, 3020156, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	SEAL, OIL - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,400.00		6,400.00	
	SEAL, OIL - REAR, 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00		1,500.00	
	SEAL, OIL RR CRK - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00		3,500.00	
	SEAL, RECTANGULAR RING - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,700.00		29,700.00	
	SEAL, RECTANGULAR RING - AIR MANIFOLD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL, RECTANGULAR RING - CYLINDER, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	SEAL, THERMOSTAT - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	850.00		850.00	
	SEAL-O RING - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00		8,400.00	
	SEAL-O RING - FUEL MANIFOLD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SENSOR - PRESSURE, KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	SENSOR, OIL PRESSURE - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	SENSOR, PRESSURE - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SENSOR, TEMPERATURE - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	SET OF SHIMS - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SET,UPPER ENGINE GASKET - 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	SHAFT, WATER PUMP - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	SOLENOID - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	SPRING, PRESSURE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00		22,800.00	

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	SPRING, VALVE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SPRING, VALVE - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	STARTER MOTOR - ASSEMBLY, 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	SUPPRESSOR, SURGE, PN LSA 432-1-13 - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	SWITCH - SYNCHRONIZING, KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	SWITCH, OVERSPEED - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	SWITCH, PRESSURE - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS, KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SWITCH, TEMPERATURE - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	SWITCH, TEMPERATURE - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	SYNCHRONIZER - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	SYNCHROSCOPE - 6LTAA.89-G3 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	THERMOSTAT - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	THRUST SPRING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00		78,000.00	
	TRANSDUCER, PRESSURE - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	TRANSDUCER, TEMPERATURE - KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	TRANSDUCER, TEMPERATURE - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	TRANSDUCER, TEMPERATURE - WATER TEMPERATURE SENSOR,KTA38-G2 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	UNION, MALE - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	UPPER, ENGINE GASKET SET - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00		25,000.00	
	VALVE - CAM FOLLOWER 3036933, NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	VALVE - INDICATOR, 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	VALVE CONE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00		96,000.00	
	VALVE CONE PIECE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	VALVE ROTATING DEVICE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	VALVE, EXHAUST - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00		7,800.00	
	VALVE, EXHAUST - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	VALVE, EXHAUST - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	VALVE, INTAKE - 300KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	VALVE, INTAKE - 300KW CUMMINS NTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	VALVE, INTAKE - CYLINDER HEAD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	144,000.00		144,000.00	
	VOLTMETER - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	VOLTMETER - NTA855-G3 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	WASHER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00		500.00	
	WASHER, PLAIN - CONNECTING ROD, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	
	WASHER, PLAIN - PISTON, 600KW CUMMINS KTA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	
	WATER TEMPERATURE SENSOR - KTA19-G2 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	PERMANENT MAGNET GENERATOR (PMG) - FOR 1200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	95,000.00		95,000.00	
	PERMANENT MAGNET GENERATOR (PMG) - FOR 200KW CUMMINS / LEROYSOMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00		12,000.00	
	PERMANENT MAGNET GENERATOR (PMG) - FOR 300KW CUMMINS / STAMFORD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00		130,000.00	
	PERMANENT MAGNET GENERATOR (PMG) - FOR 600KW CUMMINS / MAGNAMAX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00		90,000.00	
	PERMANENT MAGNET GENERATOR (PMG) - FOR 600KW CUMMINS / STAMFORD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00		130,000.00	
SPARES - TOTAL					22,149,968.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		180,000.00	180,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		120,000.00	120,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
300,000.00													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL													
48,000.00													
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
20,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		500.00	500.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		750.00	750.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		250.00	250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		500.00	500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		240.00	240.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200.00	200.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		525.00	525.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
8,115.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								4,500.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
POSTAGE & COURIER SERVICES - TOTAL								55,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	BELT - BELT,ALTERNATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BELT - BELT,STEERING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CROSS JOINT - MITSUBISHI STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	HOSE - RADIATOR, UPPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VARIOUS PARTS REPLACENT AND SERVICING OF VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TIE ROD END - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								51,200.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		80,640.00	80,640.00		
				LUB									
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							80,640.00						
JOB ORDER													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	CABLE WIRE, #12AWG, STRANDED - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	ELECTRICAL TAPE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,020.00	1,020.00	
	NAIL - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		850.00	850.00	
	WATER - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,600.00	3,600.00	
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,625.00	2,625.00	
JOB ORDER - TOTAL							14,095.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		850.00	850.00	
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		360.00	360.00	
	BULB - ASSORTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300.00	300.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00	
MAINTENANCE OF BUILDING - TOTAL							25,510.00						
MATERIALS AND EQUIPMENT													
	LADDER - 10 FEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	PRESSURE WASHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	TROLLEY - GARBAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00	
MATERIALS AND EQUIPMENT - TOTAL							16,500.00						

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				11,890.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	INK,EPSON - EPSON 003 ORIGINAL INK, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	INK,EPSON - EPSON 003 ORIGINAL INK, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	INK,EPSON - EPSON 003 ORIGINAL INK,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,960.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				47,000.00						

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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	952,000.00	952,000.00		
	GASOLINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,200.00	10,200.00		
	LUBRICANTING OIL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	33,180.00	33,180.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								995,380.00					
JOB ORDER													
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF IRAWAN S/S TO PALECO												
	SUPPLY OF LABOR, TOOLS & EQUIP - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	ADHESIVE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	APRON - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BLOCK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BOARD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	BOLO - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BOLT CUTTER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BOOK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BRUSH - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	BULB - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00	125,000.00		
	CABLE TIE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,750.00	9,750.00		
	CCTV - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	CEMENT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS													
	CLEANER, CONTACT AEROSOL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,060.00	17,060.00		
	CLEANER, MULTI-PURPOSE, MPD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,728.00	4,728.00		
	CLUTCH, REPAIR KIT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	CONTACT CLEANER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,304.00	5,304.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,500.00	62,500.00		
	DETERGENT BAR - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DISK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DRILL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,800.00	58,800.00		
	ELECTRICAL TAPE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	FLASHLIGHT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,500.00	62,500.00		
	GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	GRAVEL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HAMMER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,750.00	18,750.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	137,500.00	137,500.00		
	INSECTICIDES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	LAMP - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	NYLON ROPE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
	OFFICE CHAIR - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS													
	OFFICE TABLES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		
	PAINT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,600.00	64,600.00		
	PENETRATING OIL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PRUNING SAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PRUNING SHEARS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,000.00	33,000.00		
	PULLEY BLOCK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	RAGS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00	58,000.00		
	RAIN BOOTS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	RAIN COAT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	ROOF - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	337,500.00	337,500.00		
	SAND PAPER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	SHOVEL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	SOAP - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SOFA - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,358.00	80,358.00		
	STEEL BAR - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	STICKER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TELESCOPE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TERMINATION KIT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	WRENCH - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,800.00	88,800.00		
2-JO SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S													
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
3-JO SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS													

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
3-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF IRAWAN S/S TO PALECO 69KV												
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	250,000.00	250,000.00		
5-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR,TOOLS AND EQU - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
6-JO	SUPPLY OF LABOR,TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR,TOOLS & EQUIPM - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
7-JO	SUPPLY LABOR TOOLS & EQPT. FOR THE REPAIR OF IRAWAN SS CONTROL HOUSE												
	SUPPLY LABOR TOOLS & EQPT. FOR - REPAIR OF STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
8-JO	SUPPLY OF MATERIALS, LABOR, TOOLS & EQPT. IN THE REPAIR OF EQUIPMENTS												
	SUPPLY OF MATERIALS, LABOR, TOOLS & EQPT. IN THE REPAIR OF EQUIPMENTS - REPAIR OF EQUIPMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							4,400,000.00						
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,350.00	11,350.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,440.00	4,440.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	CAMERA - CCTV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
MAINTENANCE OF BUILDING													
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	KITCHEN SINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,700.00	10,700.00		
	LADDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	LAMP - LED, 20W , 230V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,500.00	87,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,000.00	88,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,000.00	88,000.00		
	PAINT - TINTING COLOR O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL				750,000.00					
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LANDSCAPING - LANDSCAPING AND BACKFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SEEDLINGS - FOREST TREES/FLOWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,550.00	8,550.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MAINTENANCE OF LAND - TOTAL					43,550.00									
MATERIALS AND EQUIPMENT														
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		11,700.00	11,700.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,900.00	8,900.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		25,000.00	25,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,438.00	3,438.00		
	HOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,450.00	3,450.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		103,800.00	103,800.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00		
	WRENCH - RATCHET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,600.00	15,600.00		
MATERIALS AND EQUIPMENT - TOTAL					209,888.00									
OFFICE/LABORATORY AND OTHER SUPPLIES														
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,390.00	13,390.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,060.00	2,060.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,150.00	5,150.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,180.00	6,180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,071.00	1,071.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		824.00	824.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		113.00	113.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		21,630.00	21,630.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,030.00	1,030.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,545.00	1,545.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,875.00	12,875.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,815.00	10,815.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,678.00	2,678.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,060.00	2,060.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	247.00	247.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,545.00	1,545.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,545.00	1,545.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,987.00	2,987.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							87,745.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	GPS HAND HELD - VEHICLE MONITORING EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SOUTHERN PALAWAN SUBSTATIONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							101,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	HAND TOOLS - TOOL BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ROLLER - MECHANIC ROLLER BED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,952.00	6,952.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							18,952.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,250.00	11,250.00		
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,250.00	11,250.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,250.00	11,250.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,250.00	11,250.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,400.00	26,400.00		
	UPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							131,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	152,000.00	152,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,000.00	51,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	149,760.00	149,760.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,080.00	12,080.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,560.00	14,560.00		
	CABLE ACCELERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	CARRIER, VEHICLE - CARRIER, VEHICLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	83,000.00	83,000.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIAGNOSTIC SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
	DIFFERENTIAL OIL SEAL - SEA 140		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GREASE - CONTACT GREASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HEAD UNIT - CAR STEREO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	LUBRICANT - ADDITIVES FOR VEHICLE WITH SCR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	TIRE - 295/80 R22.5		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
	TIRE - 750 X 16		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
	TIRE - TUBELESS, RIM 17 245X70, PICK-UP STRADA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, MITSUBISHI L300		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00	160,000.00		
	TIRE, TUBELESS - 205/70 R15C		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,996,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
WORK ORDER													
	CONSTRUCTION OF GANTRY FOUNDATION AT IRAWAN SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								120,000.00					

JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	ABRASIVE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BATTERY - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	BRUSH STEEL - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BULB - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CABLE TIE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	COMPACT BULB - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DETERGENT POWDER - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	DISTILLED WATER - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DOOR MAT - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	ELECTRICAL TAPE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	EMPTY DRUMS - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	EXTENSION WIRE CABLE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GLOVES - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	LUG - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	NYLON ROPE , 2 - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PENETRATING OIL - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	SOLDERING LEAD - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION REQUIREMENTS												
	TAPE, TEFLON - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	TARPAULIN 20X28 WITH EYELET - DAILY PLANT OPERATION REQUIREMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
2-OP	MISCELLANEOUS DIESEL POWER GENERAL EXPENSES												
	BOARD - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CEMENT - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	G.I. CORRUGATED SHEET - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GRAVEL - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	PAINT - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,500.00	26,500.00		
	SAND - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	TUBE - MISCELLANEOUS DIESEL POWER GENERAL EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
3-OP	FAST MOVING SPARE PARTS 1 X 80KW CUMMINS												
	AIR FILTER ELEMENT - FAST MOVING SPARE PARTS 1 X 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BELT,V RIBBED - FAST MOVING SPARE PARTS 1 X 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FILTER, FUEL (PRIMARY) - FAST MOVING SPARE PARTS 1 X 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	FILTER, FUEL (SECONDARY) - FAST MOVING SPARE PARTS 1 X 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	LUBE OIL FILTER - FAST MOVING SPARE PARTS 1 X 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
4-OP	FAST MOVING SPARE PARTS 2 X 60KW CUMMINS												
	BELT,V RIBBED - FAST MOVING SPARE PARTS 2 X 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	CLEANER, AIR - FAST MOVING SPARE PARTS 2 X 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	FILTER - FAST MOVING SPARE PARTS 2 X 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,500.00	67,500.00		
5-OP	FAST MOVING SPARE PARTS 1 X 60KW PERKINS												
	FAN BELT - FAST MOVING SPARE PARTS 1 X 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FILTER, AIR - FAST MOVING SPARE PARTS 1 X 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
5-OP	FAST MOVING SPARE PARTS 1 X 60KW PERKINS												
	FUEL FILTER - FAST MOVING SPARE PARTS 1 X 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	LUBE OIL FILTER - FAST MOVING SPARE PARTS 1 X 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
6-OP	PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS												
	GASKET, CONNECTION - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	GASKET, CYLINDER HEAD - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,200.00	15,200.00		
	GASKET, EXHAUST MANIFOLD - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00	3,300.00		
	GASKET, FILTER HEAD - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,400.00	11,400.00		
	GASKET, GEAR HOUSING - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	GASKET, INT MANIFOLD COVER - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	GASKET, OIL COOLER - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00		
	GASKET, OIL COOLER CORE - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	GASKET, OIL PAN - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
	GASKET, REAR COVER - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	GASKET, TURBOCHARGER - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00		
	SEAL ROCKER COVER - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	SEAL, O RING - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	SEAL, O-RING (WATER PUMP) - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	SEAL, OIL - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	SEAL, RECTANGLE (LARGE) - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
6-OP PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS													
	SEAL, RECTANGLE (SMALL) - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	SEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	47,640.00	47,640.00		
	SEAL, VALVE STEM - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	WASHER, SEALING - PMS MAJOR OVERHAULING OF U1 & U2 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,600.00	12,600.00		
7-OP MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SCREW DRIVER SET - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
NEW 1-JO REPAIR AND MAINTENANCE OF CABRA DPP POWERHOUSE													
	REPAIR AND MAINTENANCE OF CABRA DPP POWERHOUSE - REPAIR OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							774,730.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	380.00	380.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,380.00						

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PSALM-2025 - OMA



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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								30,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR COOLER - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	ALTERNATOR - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	BEARING, CONNECTING ROD - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00		22,800.00	
	BEARING, MAIN - FOR 60 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00		14,400.00	
	BEARING, THRUST - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00		4,800.00	
	BUSHING - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00		14,400.00	
	CRANKSHAFT ASSEMBLY - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
	CYLINDER HEAD - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	DIGITAL METER - ELECTRONIC, THREE PHASE METER,		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	FAN, ENGINE - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	GUIDE VALVE STEM - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	LINER, CYLINDER - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	METER, STATION - SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	MOTOR, STARTING - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00		25,000.00	
	PISTON, ENGINE - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	PUMP, FUEL INJECTION - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
	PUMP, WATER - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	RADIATOR - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	RELAY - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	RETAINER, VALVE SPRING - FOR 60 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	RING, COMPRESSION PISTON - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	RING, OIL PISTON - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00		14,400.00	
	RING, RETAINING - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,400.00		20,400.00	
	SENSOR, TEMPERATURE - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	SPRING, VALVE - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00		22,800.00	
	SUPPORT, CAMSHAFT THRUST - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00		4,800.00	
	SWITCH, MAGNETIC - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS, 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	TAPPET, VALVE - FOR 60 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	TRANSFORMER, CURRENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	189,000.00		189,000.00	
	TRANSFORMER, POTENTIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00		210,000.00	
	TURBOCHARGER - 6BTAA 5.9-G2 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	VALVE, EXHAUST - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00		28,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, INTAKE - FOR 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00		28,800.00	
	BELT, TENSIONER PN: 3937553 - 6BT5.9-G2 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	CYLINDER BLOCK, PN: 3298797 - 6BT5.9-G2 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
	FAN SUPPORT PN: 4932907 - 6BT5.9-G2 60KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00		17,000.00	
					SPARES - TOTAL				1,798,400.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ADDITIVES FOR VEHICLE WITH SCR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,530.00	5,530.00		
	DIESEL FUEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	972,000.00	972,000.00		
	GASOLINE FOR GRASSCUTTER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,900.00	11,900.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							989,430.00						
GENERAL PLANT EQUIPMENT													
	DRONE - MINI, 4K/6FPS, HDR,TRUE VERTICAL SHOOTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	TESTER - INSULATION TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							880,000.00						
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 200-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J002-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J003-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE I - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J004-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
000J005-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 200-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
000J006-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
000J006-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE II - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00	300,000.00		
000J007-JO	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS												
	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS - BACKFILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J008-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE DESLUDGING OF SEPTIC TAN												
	SUPPLY OF LABOR, MATERIALS, TO - DESLUDGING OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	AXE, HEAVY DUTY - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BLINKER LAMP - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,680.00	3,680.00		
	BOLO WITH CASE - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GLOVES - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HERBICIDE - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	IMPACT WRENCH - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	METAL TOOL STORAGE BOX - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	NON COTACT VOLTAGE TESTER - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRUNING SAW, TELESCOPIC - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ROPE - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
	SHIRT, LONG SLEEVE WITH HOODIE - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	WORKING PANTS - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S												
	CONTACT GREASE - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DESKTOP, COMPUTER - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
2-OP OPERATIONS OF NORTHERN PALAWAN S/S													
	DETERGENT - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GLOVES - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RECHARGABLE FLASHLIGHT - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	REFLECTORIZED STICKER - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,950.00	15,950.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SOLAR STREET LIGHT - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	VACUUM CLEANER - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	VEST , REFLECTORIZED - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	VULCASEAL - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL					2,914,630.00								
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BOARD - PLYBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	G.I SHEET - RIB TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	PAINT - EPOXY PRIMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SIGNAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL					69,500.00								
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SEEDLINGS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	WHEELBORROW - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,100.00	25,100.00		
MAINTENANCE OF LAND - TOTAL					54,600.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MATERIALS AND EQUIPMENT													
	COME ALONG CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	CONTACT GREASE - ELECTRICAL CONTACT LUBRICANT 1010		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	DEEP SOCKET - SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GLOVES - GREEN NON-STICKY RUBBER GRIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INTERNET CONNECTIVITY MODULE - KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	LED LIGHT - 220V, 30W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LINEMAN CLIMBER SET - SEMI-FLOATING BODY BELT STYLE AND POSITIONING STRAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,000.00	135,000.00		
	LOCKER - CABINET FOR TOOLS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	OUTLET - OUTDOOR, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	RATCHET LEVER HOIST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	SAFETY SIGN - SAFETY CONES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SPOTLIGHT - 220V WORKING LIGHT WITH STAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	UTENSILS - KITCHENWARES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				595,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHRISTMAS DECORS - FOR OFFICE USE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	40,000.00	40,000.00		
	CLIPBOARD - #120		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LAMP - OFFICE TABLE LAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							138,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CAMERA-CCTV - 4K RESOLUTION, WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,655.00	26,655.00		
	CONTAINER - WATER CONTAINER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,595.00	3,595.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAD LOCK - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							57,250.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEB CAM, 4K RESOLUTION FOR VIDEO CONFERENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,900.00	6,900.00		
	EXTERNAL HARD DRIVE - SSD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	KEYBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	MOUSE - WITH MOUSE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC, 3SMF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,185.00	48,185.00		
	CARRIER, VEHICLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	TIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	164,250.00	164,250.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							620,435.00						
WORK ORDER													
	CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT ROXAS S/S - CONSTRUCTION OF SWITCHGEAR ENCLOSURE AT ROXAS S/S		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	405,000.00		405,000.00	
WORK ORDER - TOTAL							405,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	285,000.00	285,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						285,000.00							
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	VAN, CONTAINER - 20-FOOTER, CLASS A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						380,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						80,000.00							
JOB ORDER													
000J003-JO	SUPPLY OF LABOR, TOOLS & MATERIALS FOR REPAIR OF GATE OF BITON DPP												
	SUPPLY OF LABOR, TOOLS & MATER - REPAIR OF GATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J005-JO	SUPPLY OF LABOR, TOOLS & MATERIALS FOR REPAIR & REROOFING OF POWERHOUSE												
	SUPPLY OF LABOR, TOOLS & MATER - REROOFING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J008-JO	SUPPLY OF LABOR, TOOLS & MATERIALS FOR REPAIR OF OFFICE												
	SUPPLY OF LABOR, TOOLS & MATER - REPAIR OF OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000JO07-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR & TILING OF CONTROL ROOM												
	SUPPLY OF LABOR & MATERIALS FO - TILING OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
1-OP	OPERATION OF GEN SET												
	BATTERY - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CABLE BATTERY - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COOLANT - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,400.00	26,400.00		
	DEGREASER, WATER SOLUBLE - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	DETERGENT - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,160.00	6,160.00		
	DETERGENT BAR - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATION OF GEN SET													
	DISTILLED WATER - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FITTING - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	GREASE - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PIPE - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RAGS - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	SAFETY SOLVENT - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	WELDING ROD - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE - OPERATION OF GEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
2-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES													
	ANGLE BAR - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BRUSH - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	CHECK VALVE - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	FITTING - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	GATE VALVE - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	PAINT - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	PIPE - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WELDING ROD - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
3-OP SAFETY & SECURITY													
	FIRE EXTINGUISHER - SAFETY & SECURITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FLASHLIGHT - SAFETY & SECURITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SAFETY SHOES - SAFETY & SECURITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SHIRT - SAFETY & SECURITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
4-OP	FAST MOVING SPARE PARTS												
	BELT - FAST MOVING SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FILTER - FAST MOVING SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
5-OP	DENR COMPLIANCE												
	BIOGENIC MINERAL - DENR COMPLIANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
F300131-JO	TOP OVERHAULING OF UNIT NO. 1												
	ABRASIVE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,872.00	1,872.00		
	ADHESIVE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BRUSH - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,794.00	1,794.00		
	BULB - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	GAS - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	GASKETMAKER - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	GLUE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,720.00	3,720.00		
	LUBRICANT - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,700.00	9,700.00		
	LUG, TERMINAL, BATTERY - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
F300131-JO TOP OVERHAULING OF UNIT NO. 1													
	PAINT - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	RAGS - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RUBBER TAPE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	336.00	336.00		
	TISSUE PAPER - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
JOB ORDER - TOTAL					1,631,288.00								
MATERIALS AND EQUIPMENT													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	LAMP - FLOODLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL					200,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	810.00	810.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FRAME - WOODEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57.00	57.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		500.00	500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 44,587.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 48,400.00													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								60,000.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								100,000.00					
JOB ORDER													
PLY2501-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF PALY DPP OFFICE/STAFF H												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF PALY DPP OFFICE/STAFF HOUSE - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF PALY DPP OFFICE/STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
PLY2502-JO	SUPPLY OF LABOR, MATERIALS FOR REPAIR AND CONCRETING OF ENTRANCE PATHWAY OF PALY												
	SUPPLY OF LABOR, MATERIALS FOR REPAIR AND CONCRETING OF ENTRANCE PATHWAY OF PALY DPP - REPAIR OF CONCRETING PATHWAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
PLY2503-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR 5KL CONTAINMENT WALL OF PALY DPP												
	SUPPLY OF LABOR & MATERIALS FOR REPAIR 5KL CONTAINMENT WALL OF PALY DPP - REPAIR OF CONTAINMENT WALL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL								600,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	WB-NTL COMP BID	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								15,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		80,000.00	80,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								80,000.00					
JOB ORDER													
1-OP	OPERATION MATERIALS DAY TO DAY												
	ADHESIVE - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
	BATTERY - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		66,000.00	66,000.00	
	BULB - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,360.00	15,360.00	
	CONTACT CLEANER - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	CUTTING DISC - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
	DEGREASER - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		41,600.00	41,600.00	
	ELECTRICAL TAPE - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	FAUCET - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,500.00	1,500.00	
	GRINDING DISC - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00	
	OUTLET - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,200.00	4,200.00	
	PENETRATING OIL - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00	
	RAGS - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	RECEPTACLE - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00	
	SHIRT - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	SWITCH - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00	
	TAPE - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		750.00	750.00	
	VULCASEAL - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
1-OP OPERATION MATERIALS DAY TO DAY													
	WATER FINDER, TUBE TYPE - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WELDING ROD - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	WELDING ROD, CAST IRON - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	WIRE - OPERATION MATERIALS DAY TO DAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
2-OP SPARES													
	AIR FILTER, ELEMENT FOR 60 KW - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	AIR FILTER, ELEMENT FOR 80 KW - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BELT, V RIBBED - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FILTER, FUEL ELEMENT - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	FUEL FILTER - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	LUBE OIL FILTER - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	TOP OVERHAULING KIT, FOR 60 KW - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	TOP OVERHAULING KIT, FOR 80 KW - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
F301200-JO REPAIR / MAINTENANCE OF UNIT NO. 4 SHED													
	REPAIR / MAINTENANCE OF UNIT NO. 4 SHED - REPAIR / MAINTENANCE OF UNIT NO. 4 SHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
F3814S4-JO SUPPLY OF LABOR & MATERIALS FOR EXPANSION OF CONTAINMENT WALL OF CASIAN DPP													
	SUPPLY OF LABOR & MATERIALS FOR EXPANSION OF CONTAINMENT WALL OF CASIAN DPP - SUPPLY OF LABOR & MATERIALS FOR EXPANSION OF CONTAINMENT WALL OF CASIAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							973,410.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	C-PURLINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MAINTENANCE OF BUILDING													
	G.I. LONG SPAN - RIBBED PREPAINTED, GA24 X 16 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BROOM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,360.00	1,360.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,320.00	5,320.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	EMPTY DRUMS - 200 CAPACITY PLASTIC DRUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		

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LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,920.00	7,920.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,162.00	6,162.00		
	OFFICE CHAIR - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION, ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				215,162.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP BINDER - 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					45,600.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,800.00	12,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,636.00	6,636.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					51,436.00								
SPARES													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	OVERHAUL KIT - FOR 60 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	OVERHAUL KIT - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
SPARES - TOTAL					470,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
	- WATER EXPENSES, AS PER OFFICIAL RECEIPT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
						- TOTAL		60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER OFFICIAL RECEIPT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		120,000.00					
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	980,000.00		980,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		980,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER OFFICIAL RECEIPT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		80,000.00					
JOB ORDER													
000J01-JO	SUPPLY OF LABOR, TOOLS, & MATERIALS FOR REPAIR & REROOFING OF POWERHOUSE												
	SUPPLY OF LABOR, TOOLS, & MATE - REROOFING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J03-JO	SUPPLY OF LABOR, TOOLS & MATERIALS FOR REPAIR OF PERIMETER FENCE												
	SUPPLY OF LABOR, TOOLS & MATER - PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J02-JO	SUPPLY OF LABOR, TOOLS & MATERIALS FOR REPAIR/REPAINTING OF POWERHOUSE												
	SUPPLY OF LABOR, TOOLS & MATER - REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	MISCELLANEOUS PLANT MATERIALS												
	EMPTY DRUMS - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,900.00	27,900.00		
						JOB ORDER - TOTAL		927,900.00					
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,600.00	8,600.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	297.00	297.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,850.00	5,850.00		
	FITTING - ELBOW, PIPE, PVC 2 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,260.00	1,260.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,050.00	4,050.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,755.00	1,755.00		
	NAIL - FINISHING NAIL 1-1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	728.00	728.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	440.00	440.00		
	PIPE - PVC 2 DIA. X 10'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	PIPE - PVC 4 DIA. X 3M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,640.00	3,640.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,900.00	2,900.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,070.00	5,070.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	630.00	630.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	ENGINE LIFT CRANE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FOLDING BED - PORTABLE, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TANK - IBC TANK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,100.00	11,100.00		
				MATERIALS AND EQUIPMENT - TOTAL				200,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,320.00	8,320.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,040.00	1,040.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,095.00	1,095.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,380.00	1,380.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	225.00	225.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,530.00	1,530.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FORM - POWER BILL FORMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	CHAIRS - VISITOR CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,900.00	16,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							105,800.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								100,000.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	92,000.00		92,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								92,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								80,000.00					
JOB ORDER													
000JO01-JO	REPAIR OF CONTAINMENT WALL FOR 5KL FOST												
	REPAIR OF CONTAINMENT WALL FOR 5KL FOST - REPAIR OF CONTAINMENT WALL FOR 5KL FOST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
F301535-JO	REPAIR OF HAZWASTE FACILITY AND MRF												
	REPAIR OF HAZWASTE FACILITY AND MRF - REPAIR OF HAZWASTE FACILITY AND MRF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL								500,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	124,000.00	124,000.00		
	BATTERY - CABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BED - DOUBLE DECK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	BRUSH - PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,600.00	33,600.00		
	FUEL PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LIFTER - INDUSTRIAL CRANE 2 TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	MOTOR, WATER PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MATERIALS AND EQUIPMENT - TOTAL					349,990.00									
OFFICE/LABORATORY AND OTHER SUPPLIES														
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,800.00	2,800.00		
	BINDER - LOCK WITH ADJUSTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,500.00	17,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		840.00	840.00		
	FILE FOLDER ORGANIZER - ACCORDION EXPANDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,500.00	2,500.00		
	MARKER - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00		
	TAPE - PACKAGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					39,000.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					20,000.00									
SPARES														
	OTHER SPARE PARTS													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		80,000.00		80,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00		12,000.00	
	FILTER, LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00		16,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00		40,000.00	
SPARES - TOTAL					188,000.00									

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								40,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								80,000.00					
JOB ORDER													
000J001-JO	REPAIR OF OIL WATER SEPARATOR AND POWERHOUSE FLOOR												
	- REPAIR OF OIL WATER SEPARATOR AND POWERHOUSE FLOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J002-JO	REPAIR OF SECLUSION FENCE OF POWER TAKE OFF												
	- REPAIR OF SECLUSION FENCE OF POWER TAKE OFF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
00J003-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF BANCALAAN 2 STAFF HOUSE												
	- SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF BANCALAAN 2 STAFF HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	MECHANICAL SECURITY MTRLS FOR O&M OF BAC 2 DPP												
	ALTERNATOR - MECHANICAL SECURITY MTRLS FOR O&M OF BAC 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	AVR - ELECTRICAL SECURITY MTRLS FOR O&M OF BAC 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
	FAN BELT PN.C3288790/8PK 1444 - FAST MOVING MATERIALS FOR O&M OF BANCALAAN 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,800.00	20,800.00		
	FILTER,FUEL WATER PN.FS1280 - FAST MOVING MATERIALS FOR O&M OF BANCALAAN 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FUEL FEED PUMP - MECHANICAL SECURITY MTRLS FOR O&M OF BAC 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FUEL FILTER, PN.FF5052 - FAST MOVING MATERIALS FOR O&M OF BANCALAAN 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	OIL FILTER,PN. LF3345 - FAST MOVING MATERIALS FOR O&M OF BANCALAAN 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,800.00	20,800.00		
	OIL FILTER,PN. LF3349/C3937743 - FAST MOVING MATERIALS FOR O&M OF BANCALAAN 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,800.00	20,800.00		
	PULLEY, FAN - MECHANICAL SECURITY MTRLS FOR O&M OF BAC 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAAN 2 DIESEL POWER PLANT													
JOB ORDER													
1-OP FAST MOVING MATERIALS FOR O&M OF BANCALAAAN 2 DPP													
	SEPARATOR PN FF5327 - FAST MOVING MATERIALS FOR O&M OF BANCALAAAN 2 DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,600.00	25,600.00		
	ADHESIVE, SEALANT - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ADHESIVE, STEEL EPOXY - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BATTERY - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	BRUSH, 2 INCH - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BRUSH, 4 INCH - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	BRUSH, ROLLER - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CABLE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CABLE TIE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CONTACT CLEANER - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FUSELINK, 3 AMP - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FUSELINK, 6 AMP - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HOSE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LED BULB - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LUBRICANT, MULTIPURPOSE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAINT THINNER - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAINT, DELFT BLUE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT, PACIFIC BLUE,ROOF GUARD - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT, PRIMER - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
JOB ORDER													
1-OP DAY TO DAY O&M OF BANCALAAN 2 DPP													
	PAINT, WHITE - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	RAGS - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TAPE - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WIRE,2.0 - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRE,3.5 - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
JOB ORDER - TOTAL					1,512,000.00								
MAINTENANCE OF BUILDING													
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL					58,000.00								
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ELECTRIC FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	HAND TOOLS - ELECTRIC IMPACT WRENCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRESSURE WASHER - PORTABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL						195,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOCK WITH ADJUSTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GLUE - STICK, EXTRA STRENGTH, GOES ON SMOOTH, NON-TOXIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	MARKER - PAINT MARKER, YELLOW/WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,840.00	3,840.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - PACKAGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						42,240.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,000.00							

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
SPARES													
OTHER SPARE PARTS													
TRANSFORMER													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
SPARES - TOTAL													
							500,000.00						

NOTE:
Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE - FROM PROVINCE WATER SOURCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
						- TOTAL		30,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - DENR PERMITS AND MICROSOFT LICENSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		90,000.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	VAN, CONTAINER - 20-FOOTER, CLASS A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		380,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, STARLINK W/MONTHLY SERVICE FEE - STARLINK INTERNET W/ MONTHLY SERVICE FEE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	77,000.00	77,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		77,000.00					
JOB ORDER													
000J104-JO	SUPPLY OF LABOR, MATERIALS AND SERVICES FOR THE REPAIR OF POWER HOUSE												
	SUPPLY OF LABOR, MATERIALS AND SERVICES FOR THE REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	FOR OPERATION OF MANGSEE DPP												
	AIR FILTER, 300KW - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	BEARING, NDE 45-0320 - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BELT TENSIONER - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BELT, 300KW - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BRUSH STEEL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	BULB - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	CABLE TIE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	615.00	615.00		
	CLEANER, CONTACT AEROSOL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	COOLANT, ENGINE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FILTER, WATER SEPARATOR, 300KW - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,400.00	32,400.00		
	FUEL FILTER (1), 300KW - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	FUEL FILTER (2), 300KW - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,200.00	31,200.00		
	FUSELINK - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GALVANIZING PAINT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	GLOVES - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	HOSE CLAMP, ASSORTED SET - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	LOCKOUT TAGOUT KIT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	MOTORCYCLE WITH SIDECAR - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	NUTS AND BOLTS ASSORTED - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	NYLON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	404.00	404.00		
	OIL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	OIL FILTER, 300KW - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,000.00	88,000.00		
	ORING, ASSORTED - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAINT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00	5,760.00		
	PAINT, - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00	5,760.00		
	PASTE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	POTENTIOMETER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PULLEY, FAN - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	RAGS - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RECTIFIER SET (3 FOR & 3 REV) - FOR OPERATION OF MANGSEE DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SPRAY - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TERMINAL LUGS ASSORTED - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TIE WIRE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	612.00	612.00		
	TWINE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
JOB ORDER - TOTAL								905,491.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	BATTERY - INCH NOJA POWER INCH , 12V, 26AHR, TYPE: AGM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BATTERY - MAINTENANCE FREE, N200		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	BATTERY - RECHARGEABLE LI-ION BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	CHAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ELECTRIC FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	ERASER - WHITEBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	FITTINGS - GENERIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HOSE - HOSE,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	HOSE - HOSE,,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HOSE - HOSE,,,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,300.00	5,300.00		
	LIGHTS - SOLAR, STREET LIGHTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	MARKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PIPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RADIO - VHF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	TABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TABLEWARE - DINNER SET, 44 PCS PER SET, INCLUDES DINNER PLATES, SOUP PLATE, DESSERT PLATE, WATER GLASS, CUPS, SAUCERS, SMALL BOWLS, DEEP DISH, SALAD BOWL)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TANK - IBC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TANK - WATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TARPAULIN, INCH TRAPAL INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	WELDING ROD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							294,450.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - DOCUMENTARY STAMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
MISCELLANEOUS - TOTAL							1,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,200.00	8,200.00		
	BAG - GARBAGE BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BLADE - FOR NT CUTTER 500		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	FILE FOLDER ORGANIZER - ACCORDION EXPANDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TAPE - MASKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - MEASURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					59,900.00								

NOTE:

Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3210 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK - CYAN L3210 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - MAGENTA L3210 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - YELLOW L3210 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								15,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
POSTAGE & COURIER SERVICES - TOTAL								5,000.00					
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	FUEL INJECTION PUMP ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	METER, ENERGY (KWHM), 60HZ, 3-PHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00		140,000.00	
SPARES - TOTAL								340,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, ESTIMATE - SATELLITE PHONE LOAD AND ANNUAL SUBSCRIPTION FEE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL								20,000.00					

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
26,000.00													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL													
80,000.00													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL													
100,000.00													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL													
80,000.00													
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE EXTENSION OF POWER HOUSE ROOFING												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE EXTENSION OF POWER HOUSE ROOFING FOR THE NEW GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280,000.00	280,000.00		
1-OP OPERATIONS OF GENERATING SETS													
	BULB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	COOLANT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	ELECTRICAL TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FUSE LINK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PENETRATING OIL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
2-OP SPARE PARTS FOR PERKINS													
	AIR FILTER - SPARE PARTS FOR PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	BELT - SPARE PARTS FOR PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	ELEMENT, FUEL FILTER - SPARE PARTS FOR PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
JOB ORDER													
2-OP SPARE PARTS FOR PERKINS													
	FAN BLADE - SPARE PARTS FOR PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,800.00	35,800.00		
	LUBE OIL FILTER (OEM) - SPARE PARTS FOR PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	SENSOR - SPARE PARTS FOR PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
JOB ORDER - TOTAL						500,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	GOOD LUMBER - 2 INCH X 2 INCH X10'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	GOOD LUMBER - 2 INCH X 2 INCH X12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	GOOD LUMBER - 4 INCH X 4 INCH X8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	NAIL - 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NAIL - 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PAINT - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	PAINT - BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	PAINT - FLAT LATEX WHITE, 4 LTRS./GAL.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	PAINT - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	ROLLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	ROOF - PLASTIC CORRUGATED SHEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TEKSCREW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
MAINTENANCE OF BUILDING - TOTAL						89,400.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		
	ANGLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BOLT - STAINLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CABLE BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ELECTRIC FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FITTING - STAINLESS STEEL FLANGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FLOOD LIGHT - LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GATE VALVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GI PIPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAMMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PIPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PLYWOOD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SAW - HAND SAW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TERMINAL LUGS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TRANSFORMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							200,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					25,600.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					27,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								70,000.00					
JOB ORDER													
000J001-JO	REPAIR AND IMPROVEMENT OF HOUSING OF COLLAPSIBLE/CONTAINERIZED OFFICE												
	REPAIR AND IMPROVEMENT OF HOUSING OF COLLAPSIBLE/CONTAINERIZED OFFICE - REPAIR AND IMPROVEMENT OF HOUSING OF COLLAPSIBLE/CONTAINERIZED OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J002-JO	REPAIR AND IMPROVEMENT OF POWERHOUSE												
	REPAIR AND IMPROVEMENT OF POWERHOUSE - REPAIR AND IMPROVEMENT OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP												
	AIR FILTER - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	AUTOMATIC VOLTAGE REGULATOR (A - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BUZZER, ESZ-11N-A, 24 VDC 20MA - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	COOLANT, ENGINE - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,520.00	23,520.00		
	CRACK DETECTOR, 3-PARTS - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	CRIMPING TOOLS - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUT-OUT, FUSE, 15KV - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	DROOP CT, 300/1A - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FLASHLIGHT - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FUEL FILTER - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,061.00	46,061.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
JOB ORDER													
1-OP MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP													
	FUSELINK - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LAMP, INDICATOR, DC24V - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	OIL FILTER - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	POTENTIOMETER, VOLT-TRIMMER - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RELAY, 24V DC - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RELAY, REVERSE POWER - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SWITCH, PUSH BUTTON - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	VULCASEAL - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WIRE - MATERIALS FOR DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
					JOB ORDER - TOTAL				868,881.00				
MAINTENANCE OF BUILDING													
	PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,200.00	41,200.00		
					MAINTENANCE OF BUILDING - TOTAL				84,200.00				
MATERIALS AND EQUIPMENT													
	BATTERY - FOR NOJA RECLOSER, 25AH, 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	COMPRESSOR - AIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	COMPRESSOR - VALVE SPRING COMPRESSOR SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	EAR MUFF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	GAUGE - OIL LEVEL, TUBULAR, STAINLESS, SIZE: 1/2 INCH OD X 900 MM INCH L (VALVE TO VALVE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,085.00	22,085.00		
MATERIALS AND EQUIPMENT - TOTAL								97,885.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CURTAINS/DRAPERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								64,500.00					
SPARES													
MECHANICAL PMS PARTS													
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,450.00		34,450.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	191,317.00		191,317.00	
	NOZZLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,090.00		3,090.00	
	PUMP, FUEL TRANSFER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,400.00		9,400.00	
	SEAL, INJECTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,090.00		3,090.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,100.00		23,100.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,100.00		23,100.00	

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SPARES - TOTAL					287,547.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						80,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						100,000.00							
JOB ORDER													
000J001-JO	REPAINTING OF 2 X 20KL STORAGE TANK AND HAZARDOUS WASTE FACILITY												
	REPAINTING OF 2 X 20KL STORAGE TANK AND HAZARDOUS WASTE FACILITY - REPAINTING OF 2 X 20KL STORAGE TANK AND HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J002-JO	IMPROVEMENT OF KITCHEN OF KALAYAAN DIESEL POWER PLANT												
	IMPROVEMENT OF KITCHEN OF KALAYAAN DIESEL POWER PLANT - IMPROVEMENT OF KITCHEN OF KALAYAAN DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE												
	BATTERY CABLE GROUP - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BELLOWS - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DAMPER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,444.00	20,444.00		
	FILTER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	FUSE LINK, 3A - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	HOSE - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	LUG, TERMINAL - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PRESSURE SENSOR - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PRESSURE SENSOR, OIL - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL						960,444.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,500.00	11,500.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BEARING - BALL/ROLLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BEARING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	COMPACT BULB - 18W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,305.00	9,305.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15.00	15.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INTERNET CONNECTIVITY MODULE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,585.00	41,585.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SWITCH - 3-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
				MATERIALS AND EQUIPMENT - TOTAL				199,955.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BULLETIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,940.00	34,940.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 34,940.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 45,000.00													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CONTROLLER, GENERATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	FUEL INJECTION PUMP - FOR 150KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00		130,000.00	
	TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	TURBOCHARGER, COMPLETE - FOR 150KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
SPARES - TOTAL 600,000.00													

NOTE:

Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT - FOR THE INSTALLATION OF WATER METER FOR CALAPAN SUBSTATION		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT - FOR THE INSTALLATION OF WATER LINE OF CALAPAN SUBSTATION COMPOUND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	WATER EXPENSES - One (1) Year Supply of Safe Drinking Water		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,680.00	31,680.00		
- TOTAL							158,680.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	900,000.00	900,000.00		
	GASOLINE, - For Capstan Hoist and other field-operated T/L equipment		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	LUBRICANTS, - Intended for NPC- Service Vehicles		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,020,000.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 125VDC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700,000.00		700,000.00	
	HOTSTICK - 69KV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,150,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							120,000.00						
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS												
	ABRASIVE - Oil Stone Carborandum		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS													
	ANGLE GRINDING DISK - 4", 25 pcs/box		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,200.00	3,200.00	
	BAR, ANGLE - Steel, Size: 2" X 2" X 20', 4mm Thick		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
	BAR, CORRUGATED - DEFORMED 12mm x 6m, Grade 40, REINFORCED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00	
	BATTERY, - 3SMF, Maintenance Free, 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
	BLADE CHAINSAW - for STIHL 36" Chainsaw		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	BLADE HACKSAW - 12", 24 TPI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		960.00	960.00	
	BLADE, CHAINSAW - for STIHL 20" Chainsaw		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	BOLO - 18" LONG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	BULB, LED - 20W, 220-250VAC,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
	C-PURLINS - 1.5mm x 2" x 3" x 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,000.00	17,000.00	
	CABLE TIE - Plastic, 8", 100 pcs per pack		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		600.00	600.00	
	CAPACITOR - 12.5 Microfarad, 600V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00	
	CEMENT, - Premium, 40kg/bag		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	CHAIR - Monoblock, without Arm Rest		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
	CIRCUIT BREAKER - 30 AMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00	
	CONTACT CLEANER - Electrical Aerosol		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00	
	DISK - Cutting, 4", 50 pcs per box		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00	
	DISTILLED WATER, - 1 Ltr /Bottle, For Lead Acid Industrial Battery		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		45,000.00	45,000.00	
	ELECTRICAL TAPE - Big		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	EMERGENCY LIGHT - Wall Mounted, Twin Head		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
	EPOXY - A & B, 35g		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
	FAB. OF SS EQUIP.T & AUXILIARY - OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS													
	FAUCET, - METAL/BRASS, 1/2", 120 PSI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FIRE HOSE - 1.5 inch Dia, 50Ft in Length, Alloy Coupling		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FLASHLIGHT - Heavy Duty, LED, Rechargeable		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,400.00	22,400.00		
	FREON - REFRIGERANT, R-410A, 13Kg/Cylinder		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	G.I. PIPE - 1" Diameter, Sched 40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	G.I. PIPE - 2" Diameter, Sched 40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	GLASS FIBER - 4' X 8', Clear Transparent Acrylic sheet		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	GLOVES, - Knitted, Cotton		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HOSE - WATER, 1/2" DIA, 10 M/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	LAMP - OUTDOOR, Floodlight		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	LAMP - SOLAR LIGHT, LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - LATEX, COLOR: GLOSSY WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAINT - QDE COLOR: GLOSSY WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT BRUSH - 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	PAINT, QDE - Red Oxide Primer		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PIPE - PVC, 1/2" Dia X 3 meters		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PIPE, PE - 3/4", Sched 40, 90m/roll		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PLYWOOD, - 1/4" X 4' X 8' Marine Plywood		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PLYWOOD, - 3/4" X 4' X 8' Marine Plywood		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	RAGS, - Waste rags, 1Kg /pack, Round, Cotton		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RECEPTACLE, BULB - Ordinary, 15A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS												
	ROLLER, PAINT - small with Handle & Tray, Cotton		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	ROOF SEALANT - 1 Liter/Can		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
	SAW, CIRCULAR - 18" Dia, Steel Cutting Disk		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	SHOVEL, - Metal/ Steel, Heavy Duty		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00	
	SICKLE, - Heavy Duty Prunning Saw, w/ Hotstick adapter		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		60,000.00	60,000.00	
	SOLDERING LEAD - 1.2mm, Easy Solder		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	STEEL MATTING - Galvanized, welded Wire Mesh 2" x 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00	
	TAPE - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00	
	TARPAULIN, - 12 Ft x 26 Ft, Water Proof Coating, Real Canvass, Double Sided Coating		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
	TEKSCREW - Roofing 1 1/2", 500 pcs/box		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		600.00	600.00	
	UTILITY BOX - Electrical, 4" x 2", Orange		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	WELDING ROD, - 3/32" (2.6mm), EW6013 Special, 10kg/ box		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
	WIRE - Conductor, #10 AWG 5.5mm2, THHN		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	WIRE - Conductor, #12 AWG 3.5mm2, THHN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	FAB. OF TL EQUIP.T & AUXILIARY - OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
2-OP	LINE CLEARING OF CALAPAN TO PTO. GALERA TL SECTION												
	LINE CLEARING OF ORIENTAL MINDORO - CALAPAN TO PTO. GALERA TL SECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00	
3-OP	LINE CLEARING OF CALAPAN TO BANSUD TL SECTION												
	LINE CLEARING OF ORIENTAL MINDORO - CALAPAN TO BANSUD TL SECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00	
4-OP	LINE CLEARING OF BANSUD - MANSALAY TL SECTION												
	LINE CLEARING OF ORIENTAL MINDORO - BANSUD - MANSALAY TL SECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00	
5-OP	LINE CLEARING OF MANSALAY - BULALACAO TL SECTION												
	LINE CLEARING OF ORIENTAL MINDORO - MANSALAY - BULALACAO TL SECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
6-OP	SUPPLY OF LABOR - MAINTENANCE OF SS/TL EQUIPMENT												
	MAINTENANCE OF SS/TL EQUIPMENT - SUPPLY OF LABOR - MAINTENANCE OF SS/TL EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
JOB ORDER - TOTAL						2,085,620.00							
MATERIALS													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS												
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL						2,091,620.00							
MAINTENANCE - TRANSMISSION & SUBSTATION													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE - INSTALLATION OF SHEET FILE TO POLE STRUCTURE MJ-079 LOCATED ALONG MANSALAY-BULALACAO 69KV T/L SECTION, ORIENTAL MINDORO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	370,000.00	370,000.00		
MAINTENANCE - TRANSMISSION & SUBSTATION - TOTAL						370,000.00							
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE - SIPHONING OF SEPTIC TANKS OF CALAPAN 50MVA S/S, BANSUD 10MVA S/S & MANSALAY SWS		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
MAINTENANCE OF BUILDING - TOTAL						530,000.00							
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER, Rain Boots, Not Steel Toe		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - CLASS E, FULL BRIM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,800.00	22,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - CLASS E, HALF BRIM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,200.00	37,200.00		
	MULTIMEDIA PROJECTOR - 4000 ANSI LUMENS, 5000 LAMP Hours (Standard), 10,000 Hours (ECO) Lamp life, WUXGA (1920 x 1200)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		

NOTE:

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
MATERIALS AND EQUIPMENT													
	TELESCOPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,500.00	40,500.00		
MATERIALS AND EQUIPMENT - TOTAL						285,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPY 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BATTERY - Alkaline, Size AA, 4pcs/Pack Heavy Duty		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,550.00	1,550.00		
	BATTERY, - Alkaline, Size AAA, 4pcs/Pack Heavy Duty		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BATTERY, - Dry Cell, 9V, Alkaline, Heavy Duty		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,950.00	2,950.00		
	BOOK - RECORD, 500 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CLIP - BINDER, BACKFOLD, 1" Capacity, Black		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	CLIP - PAPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	FOLDER, MOLAR FILE - DATA , W/ FINGER RING, 3" x 9" x 15" Horizontal, Arch File Folder. Dark Blue & Red Color		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GLUE - 130G/1307		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	LAMINATING PLASTIC - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAPER - BOND, COPIER, MULTI-PURPOSE, A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,250.00	56,250.00		
	PAPER - BOND, COPIER, MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	93,750.00	93,750.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	928.00	928.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BLACK BPS FINE BALLPOINT PEN - 12PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PUNCHER - 2 HOLE HEAVY DUTY, 25-30 SHEETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	STAPLE WIRE - STANDARD #35, LEG LENGTH: 6mm, 5000 STAPLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	STICKER - TRANSPARENT, A4 WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,250.00	4,250.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							266,218.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - TWO-WAY RADIO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RADIO - TWO-WAY RADIO, UHF, 2-Way, 4W, 2.55PPM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							42,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 32GB or Higher , Fast Transfer		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK - BROTHER -BT 5000 C, Cyan- Genuine Ink Bottle, 48.8ml		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	INK - BROTHER -BT 5000 M, Magenta- Genuine Ink Bottle, 48.8ml		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	INK - BROTHER -BT 5000 Y, Yellow- Genuine Ink Bottle, 48.8ml		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	INK - BROTHER BT D60BK (BLACK), Black-Genuine Ink Bottle, 108.0 ml		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,500.00	31,500.00		
	MEMORY DRIVE, EXTERNAL - 2TB or Higher, Portable SSD, Heavy Duty		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,999.98	7,999.98		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							68,499.98						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	AIR FILTER - MITSUBISHI CANTER TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	AIR FILTER - MITSUBISHI FUSO TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	AIR FILTER, - For Isuzu Crosswind Series 080XT, Model 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BATTERY - OPERATIONS/ MAINTENANCE OF OR. MDO. TL & SS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	BELT - CARGO STRAP HD 5 TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BELT - ISUZU CROSSWIND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BELT - MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BELT - MITSUBISHI CANTER TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BELT - MITSUBISHI FUSO TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BRAKE MASTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	BULB - CAR TURN SIGNAL LIGHTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CLOTH - CHAMOIST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CLUTCH MASTER - DIESEL ENGINE, FOR ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CLUTCH MASTER - DIESEL ENGINE, FOR TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	COMPACT BULB - 12VDC & 24VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - FOR DIESEL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	FUEL - ADDITIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,500.00	31,500.00		
	FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OIL FILTER - ISUZU CROSSWIND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	OIL FILTER - MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	OIL FILTER - MITSUBISHI CANTER TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	OIL FILTER - MITSUBISHI FUSO TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	451,500.00	451,500.00		
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR - OF TWO (2) NPC-SVs: MITSUBISHI ADVENTURE W/ PLATE NO. SHP398 & ISUZU CROSSWIND W/ PLATE NO. SJA582		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	163,960.00	163,960.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT - FOR THE REPAIR OF NPC-SV TOYOTA HILUX WITH PLATE NO. SNJ 6317		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	13,983.74	13,983.74		
	SUPPLY OF LABOR/ MISCELLANEOUS ON-SITE SERVICES - FOR THE SCHEDULED PMS OF NPC-FUSO CANTER TRUCK & NPC-FUSO BOOM TRUCK.		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	47,250.00	47,250.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS FOR BOOM TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	TIRE - TUBELESS FOR HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS FOR ISUZU CROSSWIND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	TIRE, TUBELESS - 205/758 R16,113/ 111N FOR MITSUBISHI FUSO TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	WIPER BLADE, ASSTD. - 1pair -Mitsubishi Canter Truck Model 2000, 2 pairs- Mitsubishi Adventure Model 2006, 1 pair- Fuso Truck Model 2023, 1 pair- Isuzu Crosswind Model 2008 & 1pair- Toyota Hi-Lux Model 2022		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,085,193.74						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
SPARES													
SPARE PARTS - ELECTRICAL													
	CABLE WIRE - ROYAL CABLE 10AWG		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	CORK GASKET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	DISCONNECTING SWITCH - 15KV		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	99,000.00		99,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244 - 12KV, 150 TO 300MM2 XLPE, OUTDOOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	MAGNETIC CONTACTOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	METER, FREQUENCY - DOUBLE, ANALOG TYPE, 115V		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	METER, FREQUENCY - DOUBLE, ANALOG TYPE, 66.4V		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	SF6 GAS, SULFUR HEXAFLUORIDE (SF6), - 40 kgs per cylinder 99.997% Vol Purity		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00		175,000.00	
	SYNCHROSCOPE - WITH SYNC CHECK RELAY, 115V		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	SYNCHROSCOPE - WITH SYNC CHECK RELAY, 66.4V		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	VOLTMETER - DOUBLE, ANALOG TYPE, 115V		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	VOLTMETER - DOUBLE, ANALOG TYPE, 66.4V		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
SPARES - TOTAL							824,000.00						
SUBSTATION EXPENSES													
	SUPPLY OF LABOR & MATERIALS FOR THE PRINTING - OF STREAMERS/ DISPLAY AS PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
SUBSTATION EXPENSES - TOTAL							2,300.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
	LUBRICATING OIL,10W SAE40 FULL		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		36,000.00	36,000.00		
	LUBRICATING OIL,15W SAE 40,FUL		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00		
	OIL, HYDRAULIC		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						592,000.00							
GENERAL PLANT EQUIPMENT													
	CHAINSAW, POWER - 22 INCHES, POWER OPERATED		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		80,000.00		80,000.00	
	RATCHET - HOIST, 2 TONS		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						150,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						48,000.00							
JOB ORDER													
1-OP	LINE CLEARING OF SAN JOSE TO MAGSAYSAY TL SECTION												
	L / C OF SAN JOSE TO MAGSAYSAY - 1 X LOT =P250,000		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		250,000.00	250,000.00		
2-OP	LINE CLEARING OF SAN JOSE TO PAGASA TL SECTION												
	L/C OF SAN JOSE TO PAGASA - 1 X LOT=P300,000		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
3-OP	LLINE CLEARING OF PAGASA TO MAMBURAO TL SECTION												
	L/C OF PAGASA TO MAMBURAO - 1 XLOT =P300,000		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
4-OP	LINE CLEARING OF MAMBURAO TO PTO GALERA TL SECTION												
	L/C OF MAMBURAO TO PTO GALERA - 1 X LOT=P300,000		NO	NP-SMALL VAL PROC 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
5-OP	MATERIAL REQUIREMENT FOR SUBSTATION OPERATION												
	ADJUSTABLE WRENCH - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,400.00	14,400.00		
	ARRESTER, LIGHTNING, 15KV - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	BAR, 2 INCH X2 INCH X20FT - MATERIAL REQUIREMENT FOR SUBSTATION		NO	SHOPPING 03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,750.00	15,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
5-OP MATERIAL REQUIREMENT FOR SUBSTATION OPERATION													
OPERATION													
	BLADE, PRUNING - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	BOLO - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	BREAKER, 500A, 3PH - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CABLE TIE - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,440.00	8,440.00		
	DISC - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAS - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	GASKET - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,000.00	62,000.00		
	GLOVES - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	HEAT GUN - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LINER, CORRUGATED BOARD - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,860.00	4,860.00		
	MAGNETIC CONTACTOR 40-60A,3P - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MAGNETIC CONTACTOR, 125V - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MAGNETIC CONTACTOR, 48V - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MOP HEAD - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	NYLON ROPE - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,250.00	26,250.00		
	NYLON ROPE , 3/4 INCH - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	NYLON SLING, 20TONS CAPACITY - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PULLEY, SINGLE, 10INCH - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
5-OP MATERIAL REQUIREMENT FOR SUBSTATION OPERATION													
	PULLEY, SINGLE, 8INCH - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RAGS - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	RELAY, SINGLE PHASE, 220V - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ROYAL CORD - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SANDING DISC, CUTTING - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SOLDERING LEAD - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
	TAPE - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,875.00	12,875.00		
	TERMINAL LUGS, 250MCM - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TERMINAL LUGS, 300MCM - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TERMINAL LUGS, 350MCM - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TERMINATION KIT, 15KV, 250MCM - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	TERMINATION KIT, 15KV, 300MCM - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	TERMINATION KIT, 15KV, 350MCM - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	82,500.00	82,500.00		
	TUBULAR 1X2 INCH - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	WELDING ROD - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,900.00	4,900.00		
	WELDING ROD, ORDINARY - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, IMPACT - MATERIAL REQUIREMENT FOR SUBSTATION OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
6-OP MATERIALS AND EQUIPMENT													

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JOB ORDER													
6-OP	MATERIALS AND EQUIPMENT												
	CUTTER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FAN - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	SHOVEL, CURVE SPOON - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
7-OP	SUPPLY OF LABOR - MAINTENANCE OF EQUIPMENT												
	REPAIR OF TL EQUIPMENT - SUPPLY OF LABOR - MAINTENANCE OF EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
NEW 1-JO	REGRAVELLING OF SWITCHYARD AREA												
	REGRAVELLING OF SWITCHYARD ARE - REGRAVELLING OF SS SWITCHYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
NEW 2-JO	REPAIR OF ROOFING												
	REPAIR OF ROOFING - REPAIR OF SS CUBICLE ROOFINGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
JOB ORDER - TOTAL							2,346,415.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BULB - 45 W LED BULB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - ACRYLIC BLACKCQDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PAINT - GLOSS LATEX PAINT WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							201,000.00						

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,500.00	87,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	RAINCOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,500.00	62,500.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				227,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230.00	230.00		
	ENVELOPE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	ENVELOPE - LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	FOLDER - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FOLDER, - LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					29,320.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ALCOHOL - ISOPROPY 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230.00	230.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					27,920.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	INK REFILL, BLACK - EPSON, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	INK REFILL, CYAN - EPSON, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	INK REFILL, MAGENTA - EPSON, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	INK REFILL, YELLOW - EPSON, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						40,850.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
POSTAGE & COURIER SERVICES - TOTAL						20,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	2T OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BATTERY - 3SMF,12VDC, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	BELT - FAN, B-60		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK,CANTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER,CANTER TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	FUEL FILTER - FUEL FILTER,HYUNDAI BOOM TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,940.00	5,940.00		
	OIL FILTER - OIL FILTER,CANTER TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER,HYUNDAI BOOM TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VARIOUS MECHL AND ELECTRICAL PARTS OF VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - EXTERIOR,CANTER TRUCK WITH INNER TUBE AND FLAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	WRENCH SET COMBINATION - TOOLS FOR VEHICLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					313,340.00								
SPARES													
	BATTERY - INDUSTRIAL, 48V, 2V/CELL, SET		YES	PUBLIC BIDDING	11/03/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	840,000.00		840,000.00	
SPARES - TOTAL					840,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL; AUTOMOTIVE, - FOR SERVICE VEHICLE		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00	
	ENGINE LUBRICATING OIL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								55,200.00					
GENERATION EXPENSES													
	REPAIR,RECONDITIONING AND RECALIBRATION - OF UG40 WOODWARD GOVERNOR FOR DAIHATSU ENGINE OF PB 106		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		200,000.00	200,000.00	
GENERATION EXPENSES - TOTAL								200,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								12,000.00					
JOB ORDER													
1-OP	DAILY OPERATION REQUIREMENT												
	ADHESIVE, CLEAR EPOXY; 3G - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00	
	ANGLE BAR; 2 X 2 X 1/4"THICKNESS - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	BATTERY 6V, CR-P2; LITHIUM,6V - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,600.00	2,600.00	
	BRUSH, CUP; M10 3" X 1.25 - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,400.00	1,400.00	
	BULB LED,20W; E27 - GOOD QUALITY, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00	
	BULB, LED; 150W, FLOOD LIGHT,FLOODLIGHT, - WATER RESISTANT, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,800.00	10,800.00	
	CABLE WIRE #12; THHN THWN, - STRANDED ELECTRICAL, WIRE, 150M/BOX, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	CUTTING DISC; GOOD QUALITY, - 4" DIA., 25 Pcs/Box, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,960.00	1,960.00	
	DETERGENT; IN 1KG/PACK - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,100.00	2,100.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP DAILY OPERATION REQUIREMENT													
	DISPERSANT, OIL; IN 20 LITERS PAIL - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	EPOXY,ADHESIVE; 2 COMPONENTS (RESIN & HARDENER), - 56G, DEVCON OR EQUIVALENT. DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	EXHAUST PIPE INSULATION; EXHAUST WRAP, - SIZE: 2" width, 25 '-30' lenght, 2mm-3mm thickness, can resist at least 1000 deg C temperature, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FABRICATION - MECHANICAL PARTS; - Fabrication of Rubber Expansion Joint, Gasket and Various O-rings (See breakdown of items),DAILY OPERATION REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	FAUCET; 1/2" DIA., 360 DEG. ROTATIONAL, GOOD QUALITY, - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	FLAT BAR; 20FT, 1/4" THICK, - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	FRESHWATER REQUIREMENT - PER CU. M=75.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	G. I. PIPE; 1' , SCHED 40 - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	G.I. CORRUGATED SHEET; 3FT X 10FT, - 0.5 MM THICKNESS, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	GASKET RUBBER THICKNESS 3.5MM, - SIZE:: ROLL= 3.0 FT X 3.0 FT, MADE OF NEOPRENE OR NITRILE, WITH PLY, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GASKET, GRAPHITE;COMPRESSED; - WITH WIRE INSERT, CAN RESIST UP TO 800 C TEMP., SIZE: PER SHEET=2mm thicknes x 1.5M x 1.0M, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	GENERATOR CLEANER; IN 20 LTRS/PAIL - NON TOXIC,NON FLAMMABLE, NON CONDUCTIVE, NO FLASH POINTDAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GLOVES,; COTTON - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	GREASE, HI HEAT;MULTI PURPOSE, - Lithium based, in 500g can		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HOSE, CHEMICAL 1 1/4; GOOD QUALITY, - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	HOSE, CHEMICAL; 1/2", GOOD QUALITY - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,960.00	1,960.00		
	OIL SPILL KIT; IN WHEELED BIN - Composed of : 60pcs pads, 3M socks, 2 pillows, 1 hazard warning tape, 10 waste bags, 10 zip ties,2 red tags,1 user manual,1 pc goggle,1pair gloves-chemical resistant & 1pc half face mask-ind		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP DAILY OPERATION REQUIREMENT													
	PASTE, GAUGING; KOLOR CUT - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	RECONDITIONING - MECHL PART; - To supply of labor, materials, parts and expertise for the repair and reconditioning of VTR 304A Turbo Charger parts (Rotorshaft Complete & Gas Outlet Casing) for 3.6MW Daihatsu of PB 106		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	ROYAL CORD 3 WIRES, AWG # 12 (3.5MM), GOOD QUALITY, - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SAFETY SOLVENT; DEGREASER, - Non Harmful to skin, Easily evaporates, in 16oz aerosol can, DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	SHEET GI; PLAIN GAUGE # 16, 4' X 8' - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,400.00	26,400.00		
	SMOKE EMISSION TEST (2ND SEMESTER); - Supply of labor, materials and equipment in the smoke stack emission test of 3 x 3.6MW Daihatsu Engine of PB 106 (2nd Sem 2025)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270,000.00	270,000.00		
	SMOKE EMISSION TEST; - Supply of labor,materials and Equip in the smoke stack emission test of 3 x 3.6MW Daihatsu Engine of PB 106 (1st Sem 2025).See attached scope of works.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	SWITCH PRESSURE; FOR WATER PUMP, - 220-240V, 20-40 PSI, 220DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	TAPE, TEFLON - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	VALVE, BALL; 1 1/4",BRASS - GOOD QUALITY,DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	WATER ANALYSIS - DAILY OPERATION REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WELDING ELECTRODE, HOLDER ;500A, - GOOD QUALITY,DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	WELDING ROD - DAILY OPERATION REQUIREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,605.00	4,605.00		
2-OP SECURITY PART FOR 3X3.6 MW DAIHATSU													
	O RING, 391 X 7 - SECURITY PART FOR 3X3.6 MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,000.00	168,000.00		
	RING, COMPRESION (TAPER CR) - SECURITY PART FOR 3X3.6 MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
	RING, COMPRESSION D3 (CR) - SECURITY PART FOR 3X3.6 MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00	180,000.00		
	RING, OIL (COIL)-CR 9 - SECURITY PART FOR 3X3.6 MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	172,500.00	172,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
2-OP	SECURITY PART FOR 3X3.6 MW DAIHATSU												
	RING, OIL (COIL)-CR 6 - SECURITY PART FOR 3X3.6 MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	172,500.00	172,500.00		
3-OP	PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU												
	GASKET, (LOWER HEAD COVER) - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	280,000.00	280,000.00		
	GASKET, ADJUST FLANGE - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	GASKET, CYLINDER HEAD - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,000.00	168,000.00		
	GASKET, EXHAUST MANIFOLD (1) - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	144,000.00	144,000.00		
	GASKET, EXHAUST MANIFOLD (2) - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,000.00	63,000.00		
	GASKET, EXHAUST VALVE CAGE 111 - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	31,200.00	31,200.00		
	O RING - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,400.00	50,400.00		
	O RING E3264722130A - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,400.00	38,400.00		
	O RING INJECTION PUMP JOINT - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	O RING, EXHAUST VALVE SEAT - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00	110,000.00		
	O RING, G115 - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	31,200.00	31,200.00		
	O RING, G30 - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	O RING, G55 - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	O RING, G65 - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	O-RING, P42 - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,480.00	3,480.00		
	RING, RUBBER (C.W CONNECTOR) - PMS SEMI-MAJOR OVERHAULING OF U#2 - 3.6MW DAIHATSU		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
4-OP MATERIALS AND EQUIPMENT													
	CHAIN BLOCK; 2 TONS, - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INVERTER WELDING MACHINE;ARC WELDING, - HEAVY DUTY,PORTABLE, 50/60HZ, 220V, 300A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,244.00	5,244.00		
	PORTABLE WELDING MACHINE, MIG; - HEAVY DUTY, 200A-300A, FLUX CORD DC INVERTER,GASLESS, INCLUDES WELDING WIRE, 220V, 50/60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRESSURE WASHER, PORTABLE; HEAVY DUTY, - HEAVY DUTY, 220V, 1,200W-1400W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	RATCHET; LEVER TYPE, 1.5 TON, - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SPRAYER, POWER PRESSURE; - HEAVY DUTY, HANDHELD, SHOULDER TYPE, 16L-20L CAPACITY, 3-4.5 BAR WORKING PRESSURE, MANUAL & BATTERY OPERATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
NEW 1-JO SUPPLY AND LABOR & MATERIALS - SEMI MAJOR PMS OF UNIT 2													
	SUPPLY AND LABOR & MATERIALS - SEMI MAJOR PMS OF UNIT 2 - SEMI MAJOR PMS (INTERMEDIATE OVERHAULING) OF UNIT NO. 2 (See the attached PMS Bar Schedule and Delineation of Work Activities)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	370,000.00	370,000.00		
NEW 2-JO SUPPLY AND LABOR & MATERIALS - SEMI MAJOR PMS OF UNIT 3													
	SUPPLY AND LABOR & MATERIALS - SEMI MAJOR PMS OF UNIT 3 - SEMI MAJOR PMS OF UNIT NO. 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	370,000.00	370,000.00		
JOB ORDER - TOTAL							4,300,329.00						
MATERIALS AND EQUIPMENT													
	AIRCON UNIT; INVERTER , - 1HP, 220VAC, WINDOW TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	CHAIR, MANAGERS; - With armrest, 360 deg rotational, have high back rest, with head rest, pneumatic up/down adjustment, soft cushion, Color: black		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	CHAIR, MONOBLOCK; - Made of good quality materials, with back rest, color: green, Uratex or equivalent		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	CHAIR, OFFICE; - For visitor, without arm rest, not rotational, with mesh back rest, color: black		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	EMERGENCY LIGHT; TWIN HEAD, - 220VAC, LED TYPE, DAYLIGHT,GOOD QUALITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER; DRY CHEMICALS, - CLASS: ABC , 20LBS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
MATERIALS AND EQUIPMENT													
	SPEAKER; MULTIMEDIA SYSTEM, - Portable, with Trolley, Bluetooth, with 2 wireless mic, Output power: 100-160W, with rechargeable battery, 8" to 10"x 2 woofer, with tweeter, USB & Micro SD slot, 2 wired mic inputs, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL						116,200.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	BOOK - RECORD, 300 PAGES, HARDBOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	CLIP - BINDER 2', BACKFOLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96.00	96.00		
	CLIP - BINDER 3', BACKFOLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	FASTENER - PAPER, PLASTIC MULTI COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FOLDER; LONG, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	STAPLER, MAX HD50, SIZE: 35, - With wire remover		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	TAPE, MASKING; 2" THICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	640.00	640.00		
	TAPE, PACKAGING; 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						19,991.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	INK TONER (REFILL); - BROTHER BT D60 (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,160.00	1,160.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,520.00	2,520.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,260.00	1,260.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,260.00	1,260.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								9,200.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
POSTAGE & COURIER SERVICES - TOTAL								12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BED LINER; FOR PICK UP, - TOYOTA HILUX, Material: HDPE (High Density Polyethylene) with UV prtotection to prevent cracking. Includes installation		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	BOARD, STEP BOARD;FOR PICK UP, - TOYOTA HILUX ,. INCLUDES INSTALLATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	MAT; - CAR MAT, DEEP DISH MATTING, EVA/Rubber Material,waterproof,non skid, scratch resistant, heavy duty. For Toyota Hilux, Pick Up Type		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES ; - Maintenance (25,000KM PMS) of NPC PB 106 service vehicle including change oil and other related activities		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,500.00	36,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								90,500.00					
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	582,000.00	582,000.00		
SECURITY SERVICES - TOTAL								582,000.00					
SPARES													
	BEARING - COMPLETE, CE, FOR VTR 304 TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	640,000.00		640,000.00	
	BEARING - COMPLETE, TE, FOR VTR 304 TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
	BELLOWS, 150A X 133		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	520,000.00		520,000.00	
	BUSH - SEALING BUSH, TE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	76,000.00		76,000.00	
	GUIDE, VALVE - YOKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	690,000.00		690,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	MOTOR AND PUMP; - PUMP SLURRY FOR SEWAGE TREATMENT PLANT; 220VAC, 60hz, SINGLE PHASE, 1/2HP,CAP: 3 cu.m/m,PIPE DIA.: 50mm		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00		90,000.00	
	MOTOR AND PUMP; - TRANSFER PUMP, GEAR TYPE, CAP: 6 CU.M /HR.,DISCHARGE PIPE: 50MM, SUCTION PIPE: 65MM, 460V,60HZ, 2.2 KW,3 PHASE, 1140 RPM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	OUTLET GAS CASING - FOR TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00		600,000.00	
	VALVE, EXHAUST CAGE, (JACKET)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00		600,000.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	420,000.00		420,000.00	
					SPARES - TOTAL		4,286,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
	WATER EXPENSES, DRINKING WATER SUPPLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
						- TOTAL		10,000.00					
GENERAL PLANT EQUIPMENT													
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	990,000.00		990,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		990,000.00					
JANITORIAL SERVICES													
	- JANITOR (WAGE INCREASE)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,764.00	72,764.00		
						JANITORIAL SERVICES - TOTAL		72,764.00					
JOB ORDER													
000J001-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	VENUE FOR SEMINARS & TRAINING - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	255,500.00	255,500.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	930,600.00	930,600.00		
	YEARLY AUDIT OF CERT. BODY - ONE TIME VISIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	409,450.00	409,450.00		
	BOARD, COVER - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	FOLDER - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,650.00	52,650.00		
	FORM - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,224.00	16,224.00		
	PAPER - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,235.00	50,235.00		
	BATTERY, RECHARGEABLE, AA, 250 - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00	5,280.00		
	CABLE - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	CAMERA - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,200.00	29,200.00		
	EXTENSION CORD - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	HARD DRIVE - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	HEADSET - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JOB ORDER													
000J001-JO QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON													
	IP CAMERA - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,700.00	65,700.00		
	OUTLET - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,250.00	6,250.00		
	PRINTER - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,700.00	59,700.00		
	ROUTER - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SWITCH HUB - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	UPS BATTERY - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	WEBCAM - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	MEALS AND SNACKS FOR QMS - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	281,216.00	281,216.00		
000J002-JO SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2025													
	GRATUITY PAY - SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2025		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
000J003-JO REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING													
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	281,216.00	281,216.00		
000J004-JO SPUG-LUZON TEAM BUILDING													
	T-SHIRT - SPUG-LUZON TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	69,000.00	69,000.00		
	TARPAULIN - SPUG-LUZON TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
000J005-JO UPGRADING OF SPUG-LOD FACILITIES													
	UPGRADING OF SPUG-LOD FACILITI - VARIOUS FACILITIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	674,920.00	674,920.00		
000J008-JO SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF ACTI													
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF ACTIVITY AREA - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF ACTIVITY AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	184,504.00	184,504.00		
000J009-JO SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PARK													
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PARKING SPACE - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF PARKING SPACE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	148,378.00	148,378.00		
F302035-JO SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF COMF													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JOB ORDER													
F302035-JO	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF COMF												
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF COMFORT ROOMS AT LOD BUILDING - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF COMFORT ROOMS AT LOD BUILDING	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	101,123.00	101,123.00		
F302036-JO	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE PMS OF ELEVATOR AT SPUG-LOD BU												
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE PMS OF ELEVATOR AT SPUG-LOD BUILDING - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE PMS OF ELEVATOR AT SPUG-LOD BUILDING	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	GAA-2025 - P3	350,000.00	350,000.00		
F302038-JO	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF FDAS												
	SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF FDAS OF SPUG- LOD BUILDING - SUPPLY OF LABOR, MATERIALS, AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF FDAS OF SPUG- LOD BUILDING	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	GAA-2025 - P3	400,000.00	400,000.00		
JOB ORDER - TOTAL							4,689,396.00						
MAINTENANCE OF BUILDING													
	ACOUSTIC BOARD - FINE FISSURED, 2 X 4 FT	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	CABLE - EXTENSION, 10M	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FAUCET - STANDARD, BRASS	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,220.00	5,220.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	PPR PIPE 1 INCH DIA - 4 METERS LONG, FOR PLUMBING	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	9,450.00	9,450.00		
	TUBE - LED	NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	5,570.00	5,570.00		
MAINTENANCE OF BUILDING - TOTAL							89,650.00						
MAINTENANCE OF LAND													
	BLOCKS - CHB 4	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CEMENT - PORTLAND	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
MAINTENANCE OF LAND													
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,144.00	6,144.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,430.00	5,430.00		
	TILES - 8'X8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
MAINTENANCE OF LAND - TOTAL							102,074.00						
MATERIALS AND EQUIPMENT													
	AUDIO VISUAL PRESENTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BED FRAME - WOODEN BED FRAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	169,000.00	169,000.00		
	BLOWER - GUN-TYPE, 600 WATTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BOWL - GLASS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CHAINSAW, POWER - PORTABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,649.00	4,649.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	CHEST COOLER - FREEZER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CONTAINER - FOOD CONTAINER, WARMER, STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	CUTLERY SET - STAINLESS SET (INCLUDES 6 TABLE SPOON, 6 TABLE FORK) 12PCS/SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CUTTER - GRASS, HD, CORDLESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,232.00	5,232.00		
	DIVIDER/COUNTER - RECEPTION COUNTER/DESK FOR LOD DORMITORY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - FOAM, URATEX SINGLE, 5 IN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,500.00	84,500.00		
	GLASS - DRINKING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	LED TUBE LIGHTING - 9W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	MIRROR - FOR COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	MUG - HD, WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PLATES - GLASS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	REFRIGERATOR - 9 CU.FT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SHREDDER PAPER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SOFA - 3-2-2 SEATER, COLOR BEIGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	TABLE - FOLDING COLOR: WHITE; 5FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WASHING MACHINE - AUTOMATIC, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL								874,431.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	110.00	110.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	590.00	590.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	CORRECTION TAPE - CORRECTION TAPE, 5MM X 10M		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,504.00	3,504.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	414.00	414.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	276.00	276.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,725.00	4,725.00		
	INK CARTRIDGE - BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	INK CARTRIDGE - COLOR (MAGENTA, YELLOW, CYAN)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	357.00	357.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	PAPER - YELLOW PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	115.00	115.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	170.00	170.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	138.00	138.00		
	POST-IT NOTE - 76MMX76MM, 100SHEET/PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,240.00	2,240.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,372.00	1,372.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,372.00	1,372.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	651.00	651.00		
	STAPLER - STANDARD TYPE, LOAD CAP 200 STAPLE WIRES		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	995.00	995.00		
	TAPE - ADHESIVE, 38MMX100FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	930.00	930.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							191,039.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,758.00	34,758.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							34,758.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - KBS-110, USB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,100.00						
RENTAL													
	- PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	BATTERY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	FLUID, BRAKE & CLUTCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
	LUBRICANT GEAR OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,010.00	2,010.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		160,000.00	160,000.00	
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		120,000.00	120,000.00	
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,595.00	2,595.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 318,295.00													
SECURITY SERVICES													
	- SENIOR GUARD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		228,636.00	228,636.00	
SECURITY SERVICES - TOTAL 228,636.00													
SPARES													
	SPARE PARTS - ELECTRICAL												
	METER, KWHR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		500,000.00		500,000.00
SPARES - TOTAL 500,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								60,000.00					
JOB ORDER													
1-JO	ADMIN & FINANCE PLANNING SESSION/ TARGET SETTING												
	ADMIN & FINANCE PLANNING SESSION/ TARGET SETTING - MEALS & VENUE/ACCOMODATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00	350,000.00		
JOB ORDER - TOTAL								350,000.00					
MAINTENANCE OF BUILDING													
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,350.00	7,350.00		
	ELECTRIC TAPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	ROOF SEALANT - VULCASEAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,700.00	20,700.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,600.00	57,600.00		
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TUBE - LED, FLOURESCENT 18W		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
MAINTENANCE OF BUILDING - TOTAL								137,100.00					
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	PEDESTAL MOBILE - STEEL DRAWERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
MATERIALS AND EQUIPMENT													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,040.00	3,040.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,950.00	16,950.00		
MATERIALS AND EQUIPMENT - TOTAL							90,490.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACKNOWLEDGEMENT RECEIPT - NPC FORM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	11,500.00	11,500.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,365.00	1,365.00		
	BALLPEN - BLUE / BLACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,260.00	1,260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	CONTINUOUS FORM - 1 PLY, 280 X 241MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	980.00	980.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	FLUID - CORRECTION, WATERBASED, 0.5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,950.00	1,950.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		

NOTE:
Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - CHARGE INVOICE, 3 SHEET/ SET		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	FORMS - NPC - CASH INVOICE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	16,450.00	16,450.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	ISOPROPYL ALCOHOL - 70%		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TAPE - DOUBLE SIDED HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,860.00	1,860.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							236,395.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	DRIVE FLASH - 64 GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE USB 3.0 STBU1000300 PORTABLE USB 3 (BLACK).		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	INK CARTRIDGE - EPSON 004, BLACK, FOR PRINTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON 004, COLORED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP INK PRINTER BLACK / COLORED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,250.00	9,250.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				117,850.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BELT - BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	BRAKE MASTER - BRAKE MASTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,800.00	5,800.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH DISC - CLUTCH DISC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	OIL - DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	RELEASE BEARING - RELEASE BEARING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	TIE ROD - TIE ROD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							278,650.00						

NOTE:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
	WATER EXPENSES, WATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
						- TOTAL		300,000.00					
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION - QUOTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	UNIFORM - QUOTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
						ATHLETICS AND EDUCATION - TOTAL		300,000.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, ELECTRICITY FOR 2 OFFICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480,000.00	480,000.00		
						ELECTRICITY EXPENSES - TOTAL		480,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		105,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		120,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, FOR 3 NEW POWER PLANTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	INTERNET SUBSCRIPTION EXPENSES, INTERNET BILL (2 OFFICES)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		800,000.00					
JANITORIAL SERVICES													
	MQNL0D SATELLITE, CALAYAN AND SABTANG		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	969,026.00	969,026.00		
						JANITORIAL SERVICES - TOTAL		969,026.00					
JOB ORDER													
000J001-JO	REPAIR AND MAINTENANCE OF 2 OFFICES												
	REPAIR AND MAINTENANCE OF 2 OFFICES - REPAIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00	800,000.00		
000J002-JO	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF VARIOUS EQUIPMENT OF MQNL0D												
	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF VARIOUS EQUIPMENT OF MQNL0D - SUPPLY OF LABOR AND MATERIALS FOR THE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JOB ORDER													
000J002-JO SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF VARIOUS EQUIPMENT OF MQNLOD													
MAINTENANCE OF VARIOUS EQUIPMENT OF MQNLOD													
000J003-JO PLANNING SESSIONS/ROADSHOW/TRAINING/SEMINAR/AMANAGEMENT MEETING OF MQNLOD													
OVERHEAD - PLANNING SESSIONS/ROADSHOW/TRAINING/SEMINAR/AMANAGEMENT MEETING OF MQNLOD			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00	600,000.00		
JOB ORDER - TOTAL						1,600,000.00							
MAINTENANCE OF BUILDING													
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
BRUSH - PAINT BRUSH 2 INCH			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
BRUSH - PAINT BRUSH 3 INCH			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
DOOR KNOB - DOOR KNOB HEAVY DUTY			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
FAUCET - STANDARD, BRASS			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
FLUSH			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
G.I. SHEET - CORRUGATED, GA 24,4X 8			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,500.00	34,500.00		
GOOD LUMBER - 2 INCH X 8 INCH X14', S4S			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
HINGES - CONCEALED HALF OVERLAP			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
NAIL - COMMON WIRE 2 1/2			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
NAIL - FINISHING 1-1/2			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL						215,550.00							
MAINTENANCE OF LAND													
LANDSCAPING - LANDSCAPING AND BACKFILL			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
MAINTENANCE OF LAND - TOTAL						150,000.00							

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
MATERIALS AND EQUIPMENT													
	CUTTER - GRASS, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	EXTENSION CORD WITH THERMAL AC - INDUSTRIAL TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	EXTERNAL DRIVE - SOLID STATE DRIVE (SSD)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	FAN - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320,000.00	320,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PAN - FRYING, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	POWER TOOLS, INDUSTRIAL CUT OFF SAW MACHINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), WITH ADF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	PRUNING SAW - HIGH ALTITUDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	PUSH CART		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	REFRIGERATOR - 15 CU.FT., INVERTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	SCREW DRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TABLEWARE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00	350,000.00		
	WATER DISPENSER - BOTTOM LOAD, FREE STANDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				1,337,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,250.00	42,250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG - GARBAGE BAG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,950.00	7,950.00		
	BATHROOM SOAP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	BROOM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,992.00	2,992.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,506.00	1,506.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	20,480.00	20,480.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ENVELOPE - KRAFT, BROWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,840.00	2,840.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	FILM - LAMINATION POUCH, A4 SIZE, 250 MICRON, 100 PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FORM - CARBONIZED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,650.00	2,650.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	MARKER - PERMANENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,200.00	8,200.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270,000.00	270,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	228,780.00	228,780.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,320.00	2,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,170.00	1,170.00		
	RAGS - WASTE RAG		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ROPE - NYLON, 12MM X 200M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	STAMP, SELF INKING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,060,258.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FREON - FOR AIRCON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								50,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,056.00	4,056.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,522.00	12,522.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,680.00	4,680.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								43,358.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								50,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, COURIER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
POSTAGE & COURIER SERVICES - TOTAL								30,000.00					
RENTAL													
	COPYING MACHINE FOR 2 OFFICES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	270,777.00	270,777.00		
RENTAL - TOTAL								270,777.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BATTERY - 12V (MAINT. FREE), FOR TOYOTA HILUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CABLE - JUMPER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	CANVASS - TARPULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CONTAINER - GASOLINE, 20 LITERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	COOLANT - ENGINE FOR TOYOTA HILUX PINK 2 LITERS/CONTAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	OIL FILTER - TOYOTA HILUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							510,280.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ABSORBER, IDLER ARM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,960.00		35,960.00	
	ACTUATOR, ETR FUEL CONTROL		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	800,000.00		800,000.00	
	ACTUATOR, WOODWARD TYPE 1724		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	230,000.00		230,000.00	
	ADAPTER, CRANKSHAFT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	90,548.00		90,548.00	
	ADAPTER, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,560.00		4,560.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	ADAPTER, FILTER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00		11,600.00	
	AFTERCOOLER, CORE - 3001290		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	99,528.00		99,528.00	
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	154,044.00		154,044.00	
	ALTERNATOR		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	65,000.00		65,000.00	
	ALTERNATOR, CHARGE, 24VDC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,480.00		168,480.00	
	ASSEMBLY, ROCKER LEVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,320.00		67,320.00	
	ASSY, MUFFLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00		34,000.00	
	ASSY, ROCKER LEVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	383,520.00		383,520.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	780,000.00		780,000.00	
	BEARING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,800.00		5,800.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	95,100.00		95,100.00	
	BEARING, CONNECTING ROD		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	146,880.00		146,880.00	
	BEARING, CRANKSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	747.00		747.00	
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,473.00		10,473.00	
	BEARING, MAIN - C3978820		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,425.00		5,425.00	
	BEARING, MAIN SHELL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,400.00		46,400.00	
	BEARING, THRUST - C3978822		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,545.00		2,545.00	
	BOTTOM JOINT AND GASKET KIT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	160,000.00		160,000.00	
	BUSHING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	102,220.00		102,220.00	
	BUSHING - CAMSHAFT C3945329		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,016.00		2,016.00	
	CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,565.00		57,565.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	CAMSHAFT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	430,000.00		430,000.00	
	CAMSHAFT ASSEMBLY		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	560,000.00		560,000.00	
	CAMSHAFT, L. B		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,892.00		48,892.00	
	CAMSHAFT, R.B		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,892.00		48,892.00	
	CAMSHAFT. ASSEMBLY		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	560,000.00		560,000.00	
	CAP, MAIN BEARING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	122,966.00		122,966.00	
	CAP, MAIN BEARING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	78,200.00		78,200.00	
	CIRCUIT BREAKER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900,000.00		900,000.00	
	CLAMP, INJECTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,216.00		21,216.00	
	COLLET, VALVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,512.00		64,512.00	
	CONNCTION, AIR IN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,520.00		43,520.00	
	CONNECTING ROD ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,632.00		28,632.00	
	CONNECTING ROD, ENGINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	457,968.00		457,968.00	
	CONNECTION FUEL BLOCK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,056.00		13,056.00	
	CONNECTION, AIR CROSSOVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,920.00		13,920.00	
	CONNECTION, AIR INTAKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,376.00		29,376.00	
	CONNECTION, EXHAUST OUTLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,800.00		38,800.00	
	CONNECTION, FUEL BLOCK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,224.00		52,224.00	
	CONNECTION, OIL SUCTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,282.00		33,282.00	
	CONNECTION, SPACER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,560.00		4,560.00	
	CONNECTION, WATER INLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,564.00		37,564.00	
	CONNECTION, WATER OUTLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,012.00		20,012.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	CONNECTOR, MALE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,184.00		17,184.00	
	CONNECTOR, WATER INLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,412.00		8,412.00	
	CONNETION, TURBO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,200.00		27,200.00	
	CONTROL, GOVERNOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,824.00		99,824.00	
	CONTROL, GOVERNOR - FOR CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	84,912.00		84,912.00	
	CONTROL, GOVERNOR, ELECTRONIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,968.00		46,968.00	
	CONTROLLER, GENERATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	915,600.00		915,600.00	
	CONTROLLER, GOVERNOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	230,000.00		230,000.00	
	CONTROLLER, SPEED, S6700H		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,637.00		23,637.00	
	COOLER, ENGINE CAST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	135,024.00		135,024.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	168,600.00		168,600.00	
	COOLER, LUBE OIL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	146,880.00		146,880.00	
	COOLER, OIL		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	520,000.00		520,000.00	
	CORE, COOLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,288.00		21,288.00	
	CORE, COOLER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	116,000.00		116,000.00	
	COVER REAR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,216.00		21,216.00	
	COVER, ROCKER ARM HOUSING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,920.00		13,920.00	
	CRANKSHAFT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	377,000.00		377,000.00	
	CRANKSHAFT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	700,000.00		700,000.00	
	CRANKSHAFT, ENGINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	419,250.00		419,250.00	
	CRANKSHAFT, ENGINE		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	670,000.00		670,000.00	
	CROSSHEAD, VALVE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	95,232.00		95,232.00	

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	980,000.00		980,000.00	
	CYLINDER HEAD MOUNTING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	76,560.00		76,560.00	
	DAMPER, VIBRATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	198,120.00		198,120.00	
	DAMPER, VIBRATION - 3967014		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,000.00		51,000.00	
	DAMPER, VIBRATION - C3973659		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,128.00		3,128.00	
	DRIVE, ACCESSORY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	77,024.00		77,024.00	
	EAR, IDLER ASSY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00		6,800.00	
	FAN HUB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	137,360.00		137,360.00	
	FAN IDLER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	89,760.00		89,760.00	
	FAN, ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	73,782.00		73,782.00	
	FAN, ENGINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	163,200.00		163,200.00	
	FAN, ENGINE		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	237,800.00		237,800.00	
	FLANGE - C5265057		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,680.00		13,680.00	
	FOLLOWER, CAMSHAFT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	337,896.00		337,896.00	
	FUEL INJECTION PUMP - C5318046		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,248.00		78,248.00	
	FUEL INJECTION PUMP - 10000-60282		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	700,000.00		700,000.00	
	FUEL INJECTION PUMP - C5267707		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	168,000.00		168,000.00	
	FUEL INJECTION PUMP - C5318046		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	168,000.00		168,000.00	
	FUEL INJECTION PUMP - 5336899		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	265,200.00		265,200.00	
	FUEL PUMP TLN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	415,888.00		415,888.00	
	FUEL PUMP TLN		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	477,000.00		477,000.00	
	GASKET - C3415658		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	504.00		504.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - OIL PAN 3042589		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,480.00		3,480.00	
	GASKET - PN 3177106		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	816.00		816.00	
	GASKET KIT, TOP - OVERHAULING, 4089758		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,640.00		28,640.00	
	GASKET KIT, UPPER ENGINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	489,600.00		489,600.00	
	GASKET, ADAPTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,480.00		3,480.00	
	GASKET, CONNECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,070.00		1,070.00	
	GASKET, EXHAUST CONNECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,512.00		8,512.00	
	GASKET, FILTER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,708.00		3,708.00	
	GASKET, FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,428.00		1,428.00	
	GASKET, GEAR COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,654.00		30,654.00	
	GASKET, GEAR HOUSING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,212.00		18,212.00	
	GASKET, HAND HOLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,060.00		3,060.00	
	GASKET, LUB OIL CLR COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,195.00		1,195.00	
	GASKET, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	812.00		812.00	
	GASKET, LUBE OIL J		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,956.00		1,956.00	
	GASKET, OIL COOLER CORE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,110.00		2,110.00	
	GASKET, OIL PAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,595.00		6,595.00	
	GASKET, REAR COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	968.00		968.00	
	GASKET, REAR GEAR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,428.00		1,428.00	
	GASKET, SEAL RETA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,428.00		1,428.00	
	GASKET, TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,904.00		1,904.00	
	GASKET, WATER HEADER COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,928.00		26,928.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,464.00		1,464.00	
	GEAR - GEAR, FUEL PUMP C39060730		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,120.00		9,120.00	
	GEAR, CAMSHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,926.00		6,926.00	
	GEAR, CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,926.00		2,926.00	
	GEAR, IDLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,400.00		17,400.00	
	GEAR, IDLER ASSY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,800.00		40,800.00	
	GUIDE, VALVE CROSS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,264.00		6,264.00	
	GUIDE, VALVE SPRING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,968.00		22,968.00	
	GUIDE, VALVE STEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,320.00		31,320.00	
	HARNESS, WIRING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,048.00		50,048.00	
	HARNESS, WIRING		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	140,000.00		140,000.00	
	HARNESS, WIRING - 10000-60246		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	210,000.00		210,000.00	
	HARNESS, WIRING - 4096434		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	125,000.00		125,000.00	
	HARNESS, WIRING, CH10972		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	70,000.00		70,000.00	
	HEAD, CORROSION RESISTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,960.00		48,960.00	
	HEAD, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,420.00		72,420.00	
	HEAD, CYLINDER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,103,288.00		1,103,288.00	
	HEAD, CYLINDER - C4981002		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	82,688.00		82,688.00	
	HEAD, CYLINDER		NO	NP-SMALL VAL PROC	11/24/2024		02/14/2025	03/02/2025	GAA-2025 - P1	999,000.00		999,000.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	673,200.00		673,200.00	
	HEAD, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,192.00		75,192.00	
	HEAD, FUEL FILTER		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	207,000.00		207,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	HEAD, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,800.00		40,800.00	
	HEAD, LUB OIL FILTER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00		68,000.00	
	HEAD, LUB OIL FILTER (TLA)		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	220,000.00		220,000.00	
	HEAD, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,828.00		49,828.00	
	HEAT EXCHANGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,200.00		27,200.00	
	HEATER, INTAKE AIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,576.00		35,576.00	
	HOSE, FLEXIBLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,384.00		37,384.00	
	HOSE, FLEXIBLE - AS10018SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,920.00		13,920.00	
	HOSE, FLEXIBLE - AS6029SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,920.00		13,920.00	
	HOSE, FLEXIBLE - AS6050SS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,920.00		13,920.00	
	HOSE, PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,240.00		12,240.00	
	HOSE, TURBO OIL SUPPLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,872.00		18,872.00	
	HOUSING - C5267783		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,320.00		24,320.00	
	HOUSING ROCKER LEVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	136,000.00		136,000.00	
	HOUSING, GEAR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,320.00		16,320.00	
	HOUSING, ROCKER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00		11,600.00	
	HOUSING, ROCKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00		58,000.00	
	HOUSING, ROCKER LEVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,200.00		27,200.00	
	HOUSING, THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,740.00		26,740.00	
	HOUSING, TIMING PIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,464.00		11,464.00	
	HSG, THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,440.00		22,440.00	
	HUB, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,880.00		49,880.00	

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	HUB, FAN		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	460,000.00		460,000.00	
	HUB, TIMING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,336.00		5,336.00	
	INDICATOR, RESTRICTION - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,976.00		8,976.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	235,776.00		235,776.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	571,200.00		571,200.00	
	INJECTOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	359,040.00		359,040.00	
	INJECTOR - C4948366		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,968.00		46,968.00	
	INJECTOR		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	438,000.00		438,000.00	
	INJECTOR, EXCHANGE		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	876,000.00		876,000.00	
	INSERT, VALVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	165,984.00		165,984.00	
	KIT, ENGINE PISTON		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	660,000.00		660,000.00	
	KIT, LINER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	83,520.00		83,520.00	
	KIT, TURBOCHARGER		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	250,000.00		250,000.00	
	LEVER, CAM FOLLOWER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	461,184.00		461,184.00	
	LEVER, IDLER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	117,160.00		117,160.00	
	LEVER, ROCKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	278,400.00		278,400.00	
	LINER, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,368.00		19,368.00	
	LINER, CYLINDER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	367,200.00		367,200.00	
	LINER, CYLINDER - PN C3904166		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,220.00		35,220.00	
	LINK, INJECTOR PL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,880.00		20,880.00	
	LOWER, ENGINE GASKET SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,976.00		38,976.00	
	LUBE OIL FILTER H		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00		58,000.00	

NOTE:
Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	LUBE, OIL FILTER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,480.00		3,480.00	
	MANIFOLD EXHAUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,560.00		130,560.00	
	MANIFOLD, AIR INTAKE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	108,800.00		108,800.00	
	MANIFOLD, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,852.00		25,852.00	
	MANIFOLD, EXHAUST		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	255,200.00		255,200.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	65,000.00		65,000.00	
	MANIFOLD, FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,636.00		9,636.00	
	MANIFOLD, FUEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00		58,000.00	
	MANIFOLD, FUEL LH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,112.00		26,112.00	
	MANIFOLD, FUEL LH		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	MANIFOLD, FUEL RH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,112.00		26,112.00	
	MANIFOLD, FUEL RH		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	METER, BILLING ENERGY-DIGITAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900,000.00		900,000.00	
	MODULE, ELECTRONIC CONTROL - 2871202		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00		250,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,184.00		17,184.00	
	MOTOR, STARTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	321,400.00		321,400.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	435,000.00		435,000.00	
	NOZZLE - PISTON COOLING C3959291		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,616.00		8,616.00	
	NOZZLE, PISTON COOLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,544.00		2,544.00	
	NUT, HEAVY HEXAGON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,432.00		42,432.00	
	O RING - SEAL ORING 205216		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,584.00		19,584.00	
	OIL COOLER		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	220,000.00		220,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	OIL PUMP		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	130,000.00		130,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	04/24/2025	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	300,000.00		300,000.00	
	PAN, OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,600.00		55,600.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,310.00		22,310.00	
	PIN, PISTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,860.00		22,860.00	
	PIPE - AIR TRANSFER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,680.00		13,680.00	
	PIPE, AIR TRANSFER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,812.00		10,812.00	
	PIPE, EXHAUST OUTLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,220.00		11,220.00	
	PISTON ENGINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	532,656.00		532,656.00	
	PISTON ENGINE KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,864.00		126,864.00	
	PISTON, ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	89,448.00		89,448.00	
	PISTON/LINER KIT		YES	PUBLIC BIDDING	04/24/2025	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	978,000.00		978,000.00	
	PLUNGER, PRS REGULATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,440.00		5,440.00	
	PULLEY, ACCESSORY DRIVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,720.00		2,720.00	
	PULLEY, ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,092.00		16,092.00	
	PULLEY, CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,720.00		49,720.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,924.00		36,924.00	
	PULLEY, FAN		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	PULLEY, IDLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,864.00		46,864.00	
	PUMP, FUEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	248,472.00		248,472.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	673,000.00		673,000.00	
	PUMP, FUEL INJECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,248.00		78,248.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	PUMP, FUEL INJECTION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	43,350.00		43,350.00	
	PUMP, FUEL INJECTION - 5336899		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	86,700.00		86,700.00	
	PUMP, FUEL LIFT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,158.00		7,158.00	
	PUMP, FUEL TRANSFER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,736.00		2,736.00	
	PUMP, FUEL TRANSFER - C5334912		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,736.00		2,736.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,808.00		28,808.00	
	PUMP, LUBRICATING OIL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	181,688.00		181,688.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	99,000.00		99,000.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,892.00		105,892.00	
	PUMP, WATER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	149,600.00		149,600.00	
	PUMP, WATER		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	171,600.00		171,600.00	
	PUSH ROD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,060.00		24,060.00	
	RADIATOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	306,000.00		306,000.00	
	RADIATOR - FOR 100KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	182,400.00		182,400.00	
	RADIATOR - FOR 120KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	182,400.00		182,400.00	
	RADIATOR - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	182,400.00		182,400.00	
	RADIATOR		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	728,000.00		728,000.00	
	RADIATOR - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	340,000.00		340,000.00	
	RADIATOR - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
	RADIATOR ASSEMBLY - KTA19-G2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	301,600.00		301,600.00	
	RADIATOR ASSEMBLY - MODEL NO KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	594,048.00		594,048.00	
	RELAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,580.00		1,580.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	RELAY - C5266538		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,580.00		1,580.00	
	RETAINER, VALVE SPRING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,584.00		55,584.00	
	RING SET, PISTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	124,236.00		124,236.00	
	RING, COMPRESSION - PISTON C3948412		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,900.00		12,900.00	
	RING, COMPRESSION - PISTON C3964073		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,900.00		12,900.00	
	RING, COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	93,960.00		93,960.00	
	RING, INJECTOR SMALL END		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,584.00		19,584.00	
	RING, OIL PISTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,640.00		23,640.00	
	RING, RETAINING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,740.00		13,740.00	
	ROCKER - LEVER ASSEMBLY C3972540		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,632.00		28,632.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	124,800.00		124,800.00	
	ROD, CONNECTING		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	630,000.00		630,000.00	
	ROD, CONNECTING ASSEMBLY		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	438,000.00		438,000.00	
	ROD, ENGINE CONNECTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	536,928.00		536,928.00	
	ROD, ENGINE CONNECTION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	336,000.00		336,000.00	
	ROD, ENGINE, CONNECTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,672.00		42,672.00	
	ROD, PUSH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,500.00		43,500.00	
	SCREW, CROSSHEAD ADJUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	86,784.00		86,784.00	
	SCREW, HEX FLANGE HEAD CA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,688.00		12,688.00	
	SCREW, HEXAGON HEAD CAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,888.00		41,888.00	
	SCREW, SLOTTED SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,819.00		14,819.00	
	SCREW, TWELVE POINT CAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,728.00		35,728.00	

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
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	SCREW, TWELVE POINT CAP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	83,776.00		83,776.00	
	SEAL, DUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,160.00		8,160.00	
	SEAL, O RING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	74,496.00		74,496.00	
	SEAL, O-RING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	816.00		816.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,216.00		34,216.00	
	SEAL, REAR OIL CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00		11,600.00	
	SEAL, RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,463.00		11,463.00	
	SEAL, THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,960.00		6,960.00	
	SENSOR - 1000-60265		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	333,750.00		333,750.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,580.00		9,580.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,140.00		38,140.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,720.00		16,720.00	
	SET,UPPER ENGINE GASKET - PN 4089649		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	37,345.00		37,345.00	
	SHAFT, IDLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,048.00		67,048.00	
	SHAFT, WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,748.00		46,748.00	
	SHELL, MAIN BEARING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	102,000.00		102,000.00	
	SPACER, CRANKSHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,920.00		12,920.00	
	SPACER, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,732.00		14,732.00	
	SPRING - C3916671		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00		5,700.00	
	SPRING - VALVE 3944711		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,224.00		10,224.00	
	SPRING, VALVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	92,676.00		92,676.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	243,000.00		243,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	STATOR ASSEMBLY		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	800,000.00		800,000.00	
	SUPPORT - SUPPORT FUEL PUMP PN 3022725		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00		68,000.00	
	SUPPORT, BEARING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,752.00		16,752.00	
	SUPPORT, CAMSHAFT THRUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,942.00		2,942.00	
	SUPPORT, FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,428.00		29,428.00	
	SUPPORT, ROCKER LEVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,200.00		34,200.00	
	SUPPORT, WATER PUMP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	67,320.00		67,320.00	
	SWITCH, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,900.00		70,900.00	
	SWITCH, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,440.00		59,440.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,620.00		46,620.00	
	TAPPET - GUIDE C4944725		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,168.00		9,168.00	
	TAPPET, VALVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,460.00		23,460.00	
	TENSION, BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,160.00		6,160.00	
	TENSIONER, BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,828.00		7,828.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,488.00		46,488.00	
	THERMOSTAT ASSEMBLY (WATER)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,772.00		4,772.00	
	TIMING COVER		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	50,220.00		50,220.00	
	TOP JOINT AND GASKET KIT		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	140,000.00		140,000.00	
	TRANSDUCER, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,888.00		7,888.00	
	TRANSDUCER, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,832.00		12,832.00	
	TUBE - INJECTOR FUEL SUPPLY C3971123		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,832.00		3,832.00	
	TUBE - INJECTOR FUEL SUPPLY C3976434		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,832.00		3,832.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	TUBE - INJECTOR FUEL SUPPLY, C4931029		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,192.00		4,192.00
	TUBE RADIATOR FILL LOWER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		27,200.00		27,200.00
	TUBE WATER INLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,600.00		13,600.00
	TUBE WATER OUTLET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		27,200.00		27,200.00
	TUBE, FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		11,600.00		11,600.00
	TUBE, FUEL - 3200685		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		11,600.00		11,600.00
	TUBE, FUEL DRAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		31,840.00		31,840.00
	TUBE, FUEL SUPPLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		32,368.00		32,368.00
	TUBE, FUEL SUPPLY - C5273909		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,040.00		3,040.00
	TUBE, INJECTOR FUEL SUPPLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,384.00		8,384.00
	TUBE, WATER BYPASS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		25,200.00		25,200.00
	TUBE, WATER TRANSFER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,080.00		17,080.00
	TUBE, WATER TRANSFER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		136,000.00		136,000.00
	TUBE, WATER TRANSFER LB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,600.00		13,600.00
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		187,380.00		187,380.00
	TURBOCHARGER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		280,480.00		280,480.00
	TURBOCHARGER - C3767251		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		39,124.00		39,124.00
	TURBOCHARGER		YES	PUBLIC BIDDING	11/24/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1		1,167,900.00		1,167,900.00
	UNION,TURBO OIL SUPPLY HOSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,792.00		1,792.00
	UPPER, ENGINE GASKET SET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		103,530.00		103,530.00
	VALVE - CROSSHEAD C3943445		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,096.00		6,096.00
	VALVE - EXHAUST D3942589		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		19,584.00		19,584.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE - INSERT, INTAKE 3940152		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,128.00		16,128.00	
	VALVE - INTAKE D3942588		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,584.00		19,584.00	
	VALVE - TAPPET C3965966		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,500.00		31,500.00	
	VALVE STEM GUIDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00		5,760.00	
	VALVE, CHECK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,776.00		15,776.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,192.00		87,192.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,192.00		87,192.00	
	VALVE, PISTON COOLING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	91,800.00		91,800.00	
	VALVE, PRESSURE RELIEF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00		17,000.00	
	VALVE, SHUT OFF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,704.00		16,704.00	
	VALVE, SHUTOFF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,400.00		20,400.00	
	WATER PUMP - 4096429		YES	PUBLIC BIDDING	11/24/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	125,000.00		125,000.00	
SPARES - TOTAL							47,656,939.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, FOR 2 OFFICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
TELEPHONE EXPENSES - TOTAL							400,000.00						
TRAINING AND EDUCATION													
	TRAINING AND SEMEINARS OF MQNL0D PERSONNEL-OUTSIDE ORG. NPC, NPC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
TRAINING AND EDUCATION - TOTAL							200,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3 SERVICE VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							30,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMITS/LICENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF MATERIALS/SUPPLIES/SPARE PARTS/EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	175,700.00	175,700.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								175,700.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,680.00	43,680.00		
	GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,116.00	6,116.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								49,796.00					
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - WITH ISOLATION TRANSFORMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	826,800.00		826,800.00	
	CLAMP METER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	MULTI-TESTER, DIGITAL - DIGITAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								956,800.00					
JOB ORDER													
000J002-JO	INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)												
	BOBBIN - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,838.00	2,838.00		
	BUSHING - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	GASKET - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,610.00	35,610.00		
	O-RING - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,314.00	43,314.00		
	PIPE - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,200.00	58,200.00		
	SEAL RING - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,952.00	2,952.00		
	SEALING RING - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,796.00	2,796.00		
	SET OF SHIMS - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,524.00	10,524.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J002-JO INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)													
	SPRING, PRESSURE - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,272.00	31,272.00		
	VALVE SEAT - INTERMEDIATE OVERHAULING OF UNIT 3 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,450.00	9,450.00		
000J003-JO TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)													
	BOBBIN - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,838.00	2,838.00		
	BUSHING - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	GASKET - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,610.00	35,610.00		
	O-RING - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,308.00	43,308.00		
	PIPE - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,200.00	58,200.00		
	SEAL RING - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,952.00	2,952.00		
	SEALING RING - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,796.00	2,796.00		
	SET OF SHIMS - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,524.00	10,524.00		
	SPRING, PRESSURE - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,272.00	31,272.00		
	VALVE SEAT - TOP OVERHAULING OF UNIT 4 (500KW MANCXZ)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,450.00	9,450.00		
000J004-JO MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)													
	ABRASIVE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	648.00	648.00		
	ADHESIVE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,176.00	1,176.00		
	ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	888.00	888.00		
	BRUSH - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,444.00	3,444.00		
	BRUSH STEEL - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	528.00	528.00		
	BULB - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,730.00	1,730.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	852.00	852.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J004-JO MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)													
	DEGREASER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,544.00	9,544.00		
	DESCALER 20LITERS/CAN - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	DETERGENT BAR - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	768.00	768.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	528.00	528.00		
	GASKET - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,248.00	38,248.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,824.00	1,824.00		
	GREASE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,298.00	1,298.00		
	INDICATOR - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,064.00	2,064.00		
	INSULATING VARNISH - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,788.00	7,788.00		
	INSULATION, TUBING - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	710.00	710.00		
	RAGS - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,592.00	2,592.00		
	RUBBER TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,134.00	1,134.00		
	SEALANT - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,656.00	4,656.00		
	SOAP - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	912.00	912.00		
	THINNER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,622.00	1,622.00		
	TISSUE PAPER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	768.00	768.00		
000J005-JO EMISSION TESTING													
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00	800,000.00		
000J006-JO SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF ELECTRICAL PARTS/COMPONENT													
	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF ELECTRICAL PARTS/COMPONENTS - REPAIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,196.00	150,196.00		
000J007-JO SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF MECHANICAL PARTS													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J007-JO	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF MECHANICAL PARTS												
	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE REPAIR OF MECHANICAL PARTS - REPAIR	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
000J009-JO SUPPLY OF LABOR, MATERIALS, EQUIPMENT FOR THE FABRICATION OF STEEL RACKS													
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT FOR THE FABRICATION OF STEEL RACKS - FABRICATION OF STEEL RACKS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		133,136.00	133,136.00		
000J010-JO REPAIR OF POWER HOUSE													
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
000J011-JO OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)													
	ABRASIVE - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00		
	ADHESIVE - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00		
	BEARING - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,500.00	5,500.00		
	BEARING BALL - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	BRUSH - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	BRUSH STEEL - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00		
	CABLE TIE - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00		
	COTTON TAPE - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	CRACK DETECTOR, 3-PARTS - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		65,000.00	65,000.00		
	GLOVES, KNITTED-COTTON - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,500.00	5,500.00		
	INSULATING VARNISH - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00		
	INSULATION, TUBING - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J011-JO OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)													
	LACQUER THINNER - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAINT THINNER - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PENETRATING OIL - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RAGS - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SEALANT - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TISSUE PAPER - OVERHAULING OF UNIT NO 1, 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
000J012-JO TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)													
	GASKET KIT, TOP OVERHAULING - TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	GASKET, CYLINDER HEAD - TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	GASKET, ROCKER LEVER COVER - TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,200.00	25,200.00		
	GASKET, ROCKER LEVER HOUSING - TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		
	SEAL, O RING - TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	SEAL-O RING - TOP OVERHAULING OF UNIT 9 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,832.00	4,832.00		
000J013-JO TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)													
	GASKET KIT, TOP OVERHAULING - TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	GASKET, CYLINDER HEAD - TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	GASKET, ROCKER LEVER COVER - TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,200.00	25,200.00		
	GASKET, ROCKER LEVER HOUSING - TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		
	SEAL, O RING - TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	SEAL-O RING - TOP OVERHAULING OF UNIT 10 (600KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,832.00	4,832.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J014-JO	CALIBRATION OF FUEL TANKS												
	CALIBRATION OF FUEL TANKS - CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J015-JO	REPAIR OF COLLAPSED CONCRETE PERIMETER FENCE												
	REPAIR OF COLLAPSED CONCRETE PERIMETER FENCE - REPAIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J016-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIP. FOR THE REPAIR OF WATER PIPELINES O												
	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIP. FOR THE REPAIR OF WATER PIPELINES OF MAN CXZ - REPAIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	OPERATION OF CUYO DPP												
	ABRASIVE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,902.00	7,902.00		
	ALCOHOL - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BEARING - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,500.00	18,500.00		
	CAPACITOR - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CEMENT - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	CONVENIENCE OUTLET - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	DEGREASER, WATER SOLUBLE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156,000.00	156,000.00		
	DETERGENT POWDER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DISTILLED WATER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	FLAG - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FLANGE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	FUSE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,230.00	14,230.00		
	FUSE CUT-OUT HOLDER & ARRESTER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	GASKET - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,046.00	30,046.00		
	GLOVES, KNITTED-COTTON - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,750.00	13,750.00		
	GRAVEL - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LAMP - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP OPERATION OF CUYO DPP													
	MOP SQUEEZER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAINT REMOVER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PASTE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	PIPE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	RADIATOR FLUSH CLEANER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	RAGS - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SAND - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	SOLDERING LEAD - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SWITCH - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	SWITCH PRESSURE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SWITCH, LEVEL, OIL/WATER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TRASH BAG - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WELDING ROD - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	WELDING ROD, STAINLESS - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WIRE - OPERATION OF CUYO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,520.00	19,520.00		
JOB ORDER - TOTAL							4,219,166.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,650.00	11,650.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,550.00	29,550.00		
MAINTENANCE OF BUILDING - TOTAL							41,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,001.00	8,001.00	
	BOARD - BULLETIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		19,000.00	19,000.00	
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	COVER - ALL SUITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		42,250.00	42,250.00	
	DISPERSANT - OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	DRILL BIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,600.00	5,600.00	
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		45,500.00	45,500.00	
	HAND TAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,800.00	7,800.00	
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,350.00	1,350.00	
	INTERNET CONNECTIVITY MODULE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		39,984.00	39,984.00	
	LAMP - FLOODLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	PLASTIC STORAGE BOX - EXTRA LARGE COLOR WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00	
	PRINTER - PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	SHOVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,950.00	1,950.00	
	STEEL LOCKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
	WOODEN TABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,732.00	18,732.00	
MATERIALS AND EQUIPMENT - TOTAL							317,167.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BIN - TRASH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	BROOM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	544.00	544.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	865.00	865.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	384.00	384.00		
	LAMINATING PLASTIC - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	186.00	186.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,520.00	2,520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	264.00	264.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	430.00	430.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					75,893.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - REPAIR AND MAINTENANCE OF FLOOR MOUNTED AND WINDOW TYPE ACU		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								80,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,320.00	14,320.00		
	INK REFILL - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,012.00	5,012.00		
	INK REFILL - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,012.00	5,012.00		
	INK REFILL - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,012.00	5,012.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								29,356.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								50,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	BATTERY BANK - 24VDC, INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00		240,000.00	
	BATTERY, CHARGER - FOR 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	131,000.00		131,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00		6,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 8		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00		600.00	
	CLAMP - HOT LINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00		4,000.00	
	CLAMP - STRAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00		18,000.00	
	CONTROLLER, ELECTRONIC, UNIT - FOR 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00		600,000.00	
	CONTROLLER, PROGRAMMABLE LOGIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 10'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	CUT-OUT ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
	FILTER ELEMENT - FUEL OIL WATER SEPARATOR, 2020PM-OR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	202,125.00		202,125.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	141,750.00		141,750.00	
	INSULATOR, SPOOL, 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00		700.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,800.00		100,800.00	
	METER, TEMPERATURE - EXHAUST GAS TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	283,400.00		283,400.00	
	POLE, STEEL, GALVANIZED, SPS 30' 4MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	PRESSURE SWITCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SENSOR - OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SENSOR - TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SWITCH - TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	TEMPERATURE CONTROLLER - DIGITAL DISPLAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	WASHER - 2 INCH X2 INCH X5/8 INCH HOLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00		8,750.00	
	WATER FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,400.00		140,400.00	
SPARES - TOTAL							2,542,525.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - REGISTRATION OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							10,000.00						
WORK ORDER													
	CONSTRUCTION OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220,000.00		220,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF BUNDWALL WITH WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950,000.00		950,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950,000.00		950,000.00	
WORK ORDER - TOTAL					2,120,000.00								

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,800.00	31,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					31,800.00								
JOB ORDER													
00J001-JO	REPAIR OF GATE												
	REPAIR OF GATE - REPAIR OF GATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
1-OP	OPERATION OF PLANT												
	ACETYLENE - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ANGLE BAR - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BATTERY - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	BOARD - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	C-PURLINS - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	CABLE TIE - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CEMENT - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CONTACT CLEANER - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	ELECTRICAL TAPE - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	EMPTY DRUMS - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	GASKETMAKER - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GUTTER - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	NAIL - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	NAIL, - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	OXYGEN - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PENETRATING OIL - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PIPE, HIGH PRESSURE - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PLUG - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP OPERATION OF PLANT													
	RAGS - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RIVET - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SOCKET, RUBBER - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TEKSCREW - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TOILET TISSUE - OPERATION OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
2-OP FAST MOVING SPARE PARTS													
	AIR FILTER, CUMMINS - FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	BELT, CUMMINS - FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	BELT, PERKINS - FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FUEL FILTER, PERKINS - FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	SEPARATOR, FUEL WATER CUMMINS - FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	WATER SEPARATOR, FUEL, PERKINS - FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,500.00	52,500.00		
3-OP OVERHAULING SPARE PARTS													
	SEAL, OIL - OVERHAULING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SEAL, REGULAR RING - OVERHAULING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							933,120.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	BLOWER_HEATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BOARD - WHITEBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CALCULATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CAMERA - CCTV PACKAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	CHARGER, BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FLASHLIGHT - HEADLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HAND TRUCK - PALLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	HYDROMETER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	LADDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LEVEL - MAGNET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	MODULE - INTERNET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,000.00	49,000.00		
	OIL SPILL KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PISTON RING - SQUEEZER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SAW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	SCISSORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	SCREW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLDERING IRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SOLID STATE DRIVE - EXTERNAL SSD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TOOLS, ELECTRICAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WRENCH - FILTER WRENCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	WRENCH, PIPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				204,500.00					

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00	5,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,320.00	4,320.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	MARKER - PERMANENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	MARKER - WHITEBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,680.00	7,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216.00	216.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,592.00	4,592.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,260.00	1,260.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					43,668.00								
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	BEARING - CRANKSHAFT MAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING CAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00		25,000.00	
	BEARING, CONNECTING ROD - C3966244		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	BEARING, MAIN - C3944153		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00		16,000.00	
	BEARING, MAIN - C3944158		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	CONTROLLER, GOVERNOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230,000.00		230,000.00	
	DAMPER, VIBRATION - 3967014		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	81,600.00		81,600.00	
	FAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	FUEL INJECTION PUMP - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	FUEL INJECTION PUMP - TPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00		160,000.00	
	GASKET - OVERHAULING KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00		36,000.00	
	LINER, CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	MOTOR, STARTING, ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	PIN, PISTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	PISTON - COOLING NOZZLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	PISTON - RING (SET INCLUSION)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	POTENTIOMETER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	PUMP ASSEMBLY, WATER - C4934058		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00		42,000.00	
	PUMP, FUEL TRANSFER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00		28,000.00	
	PUMP, LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00		28,000.00	
	RELAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	ROD ASSEMBLY, CONNECTING - C4944670		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	

NOTE:

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	TURBOCHARGER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
					SPARES - TOTAL				1,943,600.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREQUENCY X CONTRACT AMOUNT - SPARE PARTS & EQUIPMENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						150,000.00							
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	INSULATION TESTER - 1000V		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	SCANNER - THERMAL, INFRARED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	105,000.00		105,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						485,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY DUES X DURATION - FOR SUBMISSION OF DAILY OPERATION REPORT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00	75,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						75,000.00							
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV												
	ABRASIVE, #120 - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	ABRASIVE, # 1000 - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	ABRASIVE, # 800 - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	ADHESIVE, 2 COMPONENT - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BATTERY TERMINAL LUG, BRASS - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	BATTERY, 12VDC, 4D - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

NOTE:

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882025 - BABUYAN CLARO DIESEL POWER PLANT

JOB ORDER

1-OP OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV

BEARING, EXCITER, NDE - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00
BRUSH, PAINT, 2 INCH - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00
BRUSH, PAINT, 4 INCH - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00
BRUSH, STEEL WITH HANDLE - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,496.00	2,496.00
BULB, 200W - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00
BULB, FCL/LED, 12W - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00
CABLE TIE, PLASTIC, 12 INCH - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00
CABLE TIE, PLASTIC, 6 INCH - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00
CLEANER, GENERATOR - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00
CLEANER, SAFETY SOLVENT - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,500.00	12,500.00
COOLANT, CONCENTRATED - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00
CUTTING DISC, 100MM DIA. - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,200.00	4,200.00
DEGREASER, INDUSTRIAL - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00
DISC GRINDING, 100MM DIA. CIRC - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,200.00	2,200.00
ELECTRICAL TAPE, #15 RUBBERIZE - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,400.00	5,400.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV													
	EPOXY STEEL, - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	FLASHLIGHT, RECHAGEABLE, - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FUSE CUT-OUT, 15KV, 200A % L.A - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00	125,000.00		
	FUSELINK, BUTTON HEAD, 15A - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	FUSELINK, BUTTON HEAD, 1A - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	FUSELINK, BUTTON HEAD, 2A - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	FUSELINK, BUTTON HEAD, 4A - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	GAS, ACETYLENE, REFILL - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GAS, OXYGEN, REFILL - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GREASE, 2KG/CAN - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOSE CLAMP, STAINLESS - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOSE, FUEL, 3/4 INCH WITH PLY - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	INSULATING VARNISH, CLEAR - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INSULATING VARNISH, RED - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LUBRICANT, ANTIE SEIZE - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882025 - BABUYAN CLARO DIESEL POWER PLANT

JOB ORDER

1-OP OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV

MICA TUBE INSULATION, 1 INCH X 1M - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,500.00	1,500.00
NYLON ROPE, 1 INCH DIA. - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		31,800.00	31,800.00
PAINT, CATERPILAR YELLOW - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00
PAINT, ELASTOMERIC BLACK - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00
PAINT, EPOXY PRIMER GREY - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,900.00	1,900.00
PAINT, HIGH TEMP. GRAY - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00
PAINT, RUBBERIZED, BLUE - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00
PENETRATING OIL, WD40, 16OZ - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,900.00	3,900.00
RAGS, ROUND, WASHABLE - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,500.00	5,500.00
RUST CONVERTER - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00
SEALANT, ELASTOMERIC, 1LIT/CAN - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00
SLING, 5T X 5M LONG - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,000.00	17,000.00
SOAP, 50G/PACK - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00
SOCKET, BULB, 4X4 - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		450.00	450.00
TAPE, ELECTRICAL, 1-1/2 INCH WITHD - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00
TERMINAL LUGS, COMPRESSION TYP - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,600.00	9,600.00

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LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV													
	WELDING ROD, # 6013, 20KG/BOX - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WIRE, 2.0SQ. MM, STRANDED - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	WIRE, 3.5SQ.MM, STARANDED - OPERATION AND MAINTENANCE OF DIESEL PLANT & 13.8KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
F320157-JO EXTENSION OF POWER PLANT BUILDING													
	EXTENSION OF POWER PLANT BUILDING - EXTENSION OF POWER PLANT BLDG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	850,000.00	850,000.00		
JOB ORDER - TOTAL					1,296,056.00								
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,300.00	19,300.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,375.00	12,375.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SHEET, CORROGATED, GI - GAUGE 0.4 X 12FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL					89,175.00								
MAINTENANCE OF LAND													
	LANDSCAPING - LANDSCAPING AND BACKFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
MAINTENANCE OF LAND - TOTAL					100,000.00								
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV, LIGHTWEIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SAFETY SHOES - STEEL TOE, HIGH CUT, HEAT & CHEMICAL RESISTANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				95,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,020.00	1,020.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	MOLAR FILE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	912.00	912.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						24,422.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PRINTER - PRINTER WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						35,000.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BIEGE/WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	OFFICE CHAIR - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION, ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						33,600.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,900.00	7,900.00		
	ELECTRIC DRILL - 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		

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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					65,900.00								
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL					19,500.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE - SATELLITE PHONE,DIGITAL W/LCD &CALLER ID		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					75,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	LONG NOSE PLIERS 9 INCH - LONG NOSE PLIERS 9 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PLIER TYPE CRIMP TOOL - PLIER TYPE CRIMP TOOL (WIRE CUTTER AND WIRE STRIPPER)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 12 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RACHET, QUICKSET - 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,500.00	18,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WRENCH, COMBINATION - 8MM- 22MM, STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, SOCKET - 10MM - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					51,850.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,300.00									
POSTAGE & COURIER SERVICES														
	POSTAGE & COURIER SERVICES, FREQUENCY X AMOUNT DUES - FOR SUBMISSION OF OPERATIONS REPORT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00			
POSTAGE & COURIER SERVICES - TOTAL					10,000.00									
SPARES														
SPARE PARTS - ELECTRICAL														
	ACTUATOR - ELECTROMAGNETIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00		
	AIR FILTER - FOR 20KW DEUTZ PN: 1000940409		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00		
	ALTERNATOR - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00		
	ALTERNATOR BELT - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00		132,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00		
	BELT , FAN (OEM) - PN: 1002080618		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00		
	BOLT, CARRIAGE 3/8 X 5		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00		5,500.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	34,500.00		34,500.00		
	BOLT, DOUBLE UPSET, 5/8 X 10		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00		
	BOLT, EYE, OVAL, 5/8 DIA X 12		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00		
	BOLT, EYE, OVAL, 5/8 DIA X 18		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00		
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X10		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,250.00		3,250.00		
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 14		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,500.00		16,500.00		
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 14		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00		
	BRACE, CROSSARM, STEEL STANDARD 28 - STEEL STANDARD 28 INCH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00		22,000.00		
	BRACKET, CLEVIS DEADEND WITHOUT SPOOL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00		7,500.00		
	CABLE, MAGNETIC PICK UP - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00		
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00		
	CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,500.00		32,500.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00		12,500.00	
	CLAMP, HOT LINE, #2 - 2/0 ACSR MAIN TO #2 - 2/0		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	47,500.00		47,500.00	
	CLAMP, HOT LINE, #2 - 4/0 ACSR MAIN TO #2 - 4/0		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00		25,000.00	
	CLAMP, LOOP DEADEND FOR #2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,500.00		27,500.00	
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	CLAMP, SUSPENSION, 2 BOLTS, #4/0 ACSR - ALUMINUM ALLOY, CLEVIS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,500.00		32,500.00	
	CLEVIS, SECONDARY SWINGING, WITHOUT SPOOL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL - ACSR, BARE, 2/0, 500M/REEL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	CONDUCTOR, BARE ACSR #4 500M/REEL - 500M/REEL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00		75,000.00	
	CONTROLLER, ELECTRONIC, UNIT - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	97,000.00		97,000.00	
	COOLANT FILTER - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 8'		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00		350,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
	DISTRIBUTION TRANSFORMER - 10KVA, POLE TYPE, 13.2/7.62 PRIMARY & 240V SECOND		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	375,000.00		375,000.00	
	DISTRIBUTION TRANSFORMER - 15KVA, POLE TYPE, 13.2/7.62 PRIMARY & 240V SECONDA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,450.00		21,450.00	
	FUEL FILTER - PN: 1000622860		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00		132,000.00	
	FUEL FILTER - PN: 13020488		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00		108,000.00	
	FUEL INJECTION PUMP - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	125,000.00		125,000.00	
	GASKET TOP OVERHAULING - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00		25,000.00	
	INJECTOR - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	201,000.00		201,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882025 - BABUYAN CLARO DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,500.00		2,500.00
	INSULATOR, SPOOL, 3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,750.00		3,750.00
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00		20,000.00
	LUBE OIL PRESSURE SENSOR - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		14,000.00		14,000.00
	LUBE OIL TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		10,000.00		10,000.00
	NUT, EYE 5/8		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,250.00		6,250.00
	OIL COOLER - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		57,000.00		57,000.00
	OIL SEAL FRONT - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		22,000.00		22,000.00
	OIL SEAL, REAR - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		17,500.00		17,500.00
	PIN, POLE TOP 20		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00		20,000.00
	PIN, POLE TOP 20 - 20 INCH X 1 INCH , NYLON THREADED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		125,000.00		125,000.00
	RADIATOR - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		150,000.00		150,000.00
	RELAYS - 12DVC, MY4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		30,000.00		30,000.00
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		25,000.00		25,000.00
	ROD, ARMOR, PREFORMED FOR #2/0 ACSR, DOUBLE SUPPORT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		42,500.00		42,500.00
	ROD, ARMOR, PREFORMED FOR #2/0 ACSR, DOUBLE SUPPORT - DOUBLE SUPPORT FOR 2/0 ACSR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		85,000.00		85,000.00
	ROD, ARMOR, PREFORMED FOR #2/0 ACSR, SINGLE SUPPORT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		37,500.00		37,500.00
	SENSOR, OIL PRESSURE - PN: 13020385		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00		18,000.00
	STARTER MOTOR - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		70,000.00		70,000.00
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT - 5/8 X 10 INCH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,500.00		7,500.00
	WATER PUMP - FOR 20KW DEUTZ MODEL: WPG25L16		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		67,000.00		67,000.00
					SPARES - TOTAL				4,242,700.00				

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF 1 X 500KW GENSET TRASFERRED FROM CASIGURAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								400,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								72,000.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00		140,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								140,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1 YR SUBCRIPTION - 1 YEAR SUBSCRIPTION OF LOAD TO EXISTING MODEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								60,000.00					
JOB ORDER													
	1-OP	OPERATION MATERIALS											
	BAR - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	BARBED WIRE, #12 - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BATTERY - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	BLOCK - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BOARD - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BRUSH - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BULB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,800.00	5,800.00		
	CEMENT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		

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5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP OPERATION MATERIALS													
	CONVENIENCE OUTLET - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COOLANT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CUTTING DISC - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	DOOR - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DOOR KNOB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	ELECTRIC PANEL BOX, 4 BRANCHES - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	ELECTRICAL CIRCUIT BREAKER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,100.00	11,100.00		
	ELECTRICAL WIRE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	FOAM, 2 INCH X 30 INCH X 75 INCH - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FUSE LINK, UNIVERSAL BUTTON HE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	GATE VALVE, LEVER & BALL TYPE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GLASS, WINDOW SLIDING, ALUM - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	GRAVEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GRINDING STONE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	JUNCTION BOX - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	LAMP, LED SOLAR, 150W - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	LUMBER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	LUMBER, 1X10X10 - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MARINE PLYWOOD - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	MAT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MOP HANDLE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MOP HEAD - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP OPERATION MATERIALS													
	NAIL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,075.00	3,075.00		
	OUTLET AIRCON - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	OXYGEN & ACETELYNE REFILL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,485.00	35,485.00		
	PAINT, EPOXY PRIMER, AEROSOL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAINT, TIVOLI BLUE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,250.00	8,250.00		
	RECEPTACLE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	ROPE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SAND - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SHEET - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SILICON TUBE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	STEEL BAR - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		
	SUPPLY OF LABOR & EXPERTISE - PER LOT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SWITCH - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,850.00	5,850.00		
	THINNER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,880.00	2,880.00		
	TIE WIRE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	UTILITY BOX - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	VULCA SEAL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	WELDING ROD, ORDINARY - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JO1-JO REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE													
	BEARING SET, MAIN - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	BEARING, ROLLER - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

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5882026 - MACONACO MINI-GRID													
JOB ORDER													
JO1-JO	REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE												
	BUSHING (1 , 2 , 4 , 6) - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	BUSHING (3 , 5) - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BUSHING (7) - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	CAMSHAFT - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	CONNECTION, EXHAUST OUTLET - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	COOLER, LUBE OIL - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CORE, AFTERCOOLER - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	CYLINDER HEAD - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	162,000.00	162,000.00		
	ELEMENT, FILTER FUEL - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	ELEMENT, LUB OIL FILTER - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,500.00	31,500.00		
	FILTER, FUEL - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	GASKET, AFTERCOOLER HOUSING - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GASKET, CYLINDER HEAD - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	GASKET, EXHAUST MANIFOLD - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,400.00	20,400.00		
	GASKET, FUEL PUMP - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		

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JOB ORDER													
JO1-JO	REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE												
	GASKET, INTAKE MANIFOLD - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	GASKET, OIL PAN - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	GASKET, TURBOCHARGER - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	GUIDE, VALVE STEM - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	HUB, FAN - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	INSERT, VALVE EXHAUST - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	INSERT, VALVE INTAKE - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	LINER, CYLINDER - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	O-RING - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PISTON AND CONNECTING ROD - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	PUMP, WATER - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	ROD, PUSH - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	SEAL, O RING - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
	SEAL, O-RING - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	SEAL, OIL - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		

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JOB ORDER													
JO1-JO	REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE												
	THERMOSTAT - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TURBO CHARGER ASSEMBLY - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	VALVE, EXHAUST - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	VALVE, INTAKE - REGULAR OVERHAULING & SPARE PARTS OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
JO2-JO	ELECTRICAL SPARES FOR CUMMINS GENERATING SETS												
	AVR, AUTOMATIC VOLTAGE REGULAT - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	170,000.00	170,000.00		
	CONTROLLER, SPEED - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	CONTROLLER, SPEED, S6700H - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	DIODE, FORWARD - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,600.00	36,600.00		
	DIODE, REVERSE - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,600.00	36,600.00		
	FUSE CUT-OUT HOLDER & ARRESTER - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
	POTENTIOMETER - ELECTRICAL SPARES FOR CUMMINS GENERATING SETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
JO3-JO	REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6L												
	ALTERNATOR, CHARGER, PN C34156 - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	BEARING, CONNECTING ROD - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	BEARING, CRANKSHAFT THRUST - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,700.00	1,700.00		
	BEARING, MAIN - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,750.00	9,750.00		
	BUSHING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

JO3-JO REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6L

CAMSHAFT - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00
CORE, COOLER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,000.00	13,000.00
GASKET, CONNECTION - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00
GASKET, CYLINDER HEAD - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00
GASKET, EXHAUST MANIFOLD - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,700.00	2,700.00
GASKET, GEAR HOUSING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00
GASKET, INT MANIFOLD COVE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00
GASKET, OIL COOLER CORE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00
GASKET, OIL PAN - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00
GASKET, REAR COVER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00
GASKET, RKR LEVER HOUSING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00
GASKET, TOP OVEHAULING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00
GASKET, TURBOCHARGER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00
GASKET, VALVE COVER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00
HEAD, CYLINDER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
JO3-JO	REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6L												
	INJECTOR - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	INSERT, VALVE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00	16,800.00		
	LINER, CYLINDER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	MOTOR, STARTING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	PIN, PISTON - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,600.00	12,600.00		
	PISTON, ENGINE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	PUMP, LUBRICATING OIL - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	PUMP, WATER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
	RING COMPRESSION PISTON - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	RING, COMPRESSION PISTON - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,200.00	10,200.00		
	RING, OIL PISTON - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,200.00	10,200.00		
	RING, RETAINING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00	15,600.00		
	ROD, ENGINE CONNECTING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	ROD, PUSH - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	SEAL, O RING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		

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JO3-JO	REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6L												
	SEAL, OIL - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		7,100.00	7,100.00	
	SEAL, RECTANGULAR RING - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		2,500.00	2,500.00	
	SENSOR, OIL PRESSURE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		7,200.00	7,200.00	
	SENSOR, SPEED - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,600.00	3,600.00	
	SENSOR, TEMPERATURE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		8,800.00	8,800.00	
	SPRING, VALVE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		8,400.00	8,400.00	
	TUBE, INJECTOR FUEL SUPPLY - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		16,000.00	16,000.00	
	TUBE, INJECTOR, FUEL SUPPLY - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		16,000.00	16,000.00	
	TURBO CHARGER - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00	20,000.00	
	VALVE STEM GUIDE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,600.00	3,600.00	
	VALVE TAPPET - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,360.00	3,360.00	
	VALVE, EXHAUST - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		13,200.00	13,200.00	
	VALVE, INTAKE - REGULAR OVERHAULING & SPAREPARTS OF 1 X 160KW CUMMINS GENERATING SETS, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		13,200.00	13,200.00	
JO4-JO	MATERIALS FOR REGULAR OVERHAULING												
	ABRASIVE - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,750.00	3,750.00	
	ADHESIVE - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
JO4-JO MATERIALS FOR REGULAR OVERHAULING													
	BATTERY TERMINAL LUG - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	BEARING, NDE, 6315 2RSC3 - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	BRUSH - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,710.00	1,710.00		
	BRUSH STEEL - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CONTACT CLEANER - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,750.00	6,750.00		
	COOLANT, ENGINE - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CRACK DETECTOR, 3-PARTS - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GASKET - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GASKET MAKER - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	GASKET, NON ASBESTOS FIBER 1/8 - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GASKET, VALLEMOID 1/8 - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GAUGE - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	GREASE - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	GRINDING COMPOUND - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT, AEROSOL, ASST. COLOR - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PENETRATING OIL - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	RAGS - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,625.00	3,625.00		
	SUPPLY OF LABOR FOR MACHINING - PER LOT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	TAPE - MATERIALS FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,875.00	1,875.00		
JOB ORDER - TOTAL							3,118,060.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,000.00	57,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,000.00	37,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL								162,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	990.00	990.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	690.00	690.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FOLDER - LONG, GREEN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	21,200.00	21,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00	140,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								175,050.00					

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - COURIER SERVICES FOR DOCUMENTS/REPORTS & OTHERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
POSTAGE & COURIER SERVICES - TOTAL						3,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,980.00	3,980.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	115,000.00	115,000.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						207,830.00							
SPARES													
	DISTRIBUTION SPARE PARTS												
	TRANSFORMER, POLE TYPE, 10KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480,000.00		480,000.00	
	TRANSFORMER, POLE TYPE, 15KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260,000.00		260,000.00	
SPARES - TOTAL						740,000.00							
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - LTO REGISTRATION RENEWAL FOR LINE TRUCK & MITSUBISHI STRADA PICK-UP		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						20,000.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 6000X2		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 3500X4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								14,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								32,400.00					
JOB ORDER													
000J001-JO	FAST MOVING SPARES FOR CUMMINS GENERATING SETS												
	BELT,V RIBBED - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,560.00	16,560.00		
	CLEANER, AIR (ORANGE) - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,600.00	10,600.00		
	FILTER, FUEL - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,720.00	30,720.00		
000J002-JO	REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2												
	COLLET, VALVE - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,160.00	2,160.00		
	GASKET, COVER PLATE - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	420.00	420.00		
	GASKET, EXHAUST CONNECTION - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,320.00	3,320.00		
	GASKET, FILTER HEAD - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00		
	GASKET, GEAR COVER - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,830.00	3,830.00		
	GASKET, GEAR HOUSING - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	650.00	650.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882027 - MINABEL MINI-DIESEL POWER PLANT

JOB ORDER

000J002-JO REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2

GASKET, OIL COOLER CORE - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	520.00	520.00
GASKET, OIL PAN - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	535.00	535.00
GASKET, REAR COVER - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	220.00	220.00
PIN, PISTON - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,750.00	3,750.00
RELAY - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,320.00	4,320.00
RETAINER, VALVE SPRING - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,040.00	2,040.00
RING, COMPRESSION PISTON - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,640.00	5,640.00
RING, OIL PISTON - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00
RING, RETAINING - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,260.00	1,260.00
SEAL, OIL - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,040.00	4,040.00
SEAL, RECTANGULAR RING - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,392.00	2,392.00
SENSOR, OIL PRESSURE - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,700.00	14,700.00
SENSOR, SPEED - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,960.00	1,960.00
SENSOR, TEMPERATURE - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00	4,900.00
SET,UPPER ENGINE GASKET - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,600.00	14,600.00

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JOB ORDER													
000J002-JO	REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2												
	THERMOSTAT - REGULAR OVERHAULING OF CUMMINS GENERATING SETS, MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		6,240.00	6,240.00	
000J003-JO	SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL												
	ACTUATOR - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		70,000.00	70,000.00	
	CABLE TIE - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00	
	CIRCUIT BREAKER - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00	
	CONTROL CABLE - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	DIN RAIL - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		400.00	400.00	
	DUCT - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00	
	GOVERNOR CONTROLLER - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		96,000.00	96,000.00	
	PILOT BULBS - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,500.00	2,500.00	
	RELAY - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,750.00	6,750.00	
	SENSOR - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,800.00	2,800.00	
	SWITCH - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00	
	TERMINAL BLOCK - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00	
	TERMINAL LUGS - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,975.00	2,975.00	
	TRANSFORMER - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		11,200.00	11,200.00	
	WIRE - SPARES FOR UPGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
000J004-JO	PMS SPARES FOR ADDITIONAL CAPACITY												
	ACTUATOR - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,260.00	3,260.00	
	AIR FILTER ELEMENT - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	ALTERNATOR, CHARGE, PN C493860 - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,700.00	14,700.00	

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JOB ORDER													
000J004-JO PMS SPARES FOR ADDITIONAL CAPACITY													
	BEARING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BELT,V RIBBED - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	CARTRIDGE, LUBE OIL FILTER - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	CORE, COOLER - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	COVER, GEAR - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,800.00	15,800.00		
	COVER, REAR - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	DAMPER, VIBRATION - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FAN, ENGINE - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	FILTER, FUEL - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,400.00	62,400.00		
	FUEL INJECTION PUMP ASSEMBLY - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,000.00	99,000.00		
	FUEL TRANSFER PUMP - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	GASKET, CYLINDER HEAD - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GASKET, FILTER HEAD - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,120.00	1,120.00		
	GASKET, OIL COOLER CORE - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GASKET, REAR COVER - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	INJECTOR - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	LINER, CYLINDER - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	LUBE OIL PRESSURE SENSOR - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	MOTOR, STARTING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PISTON KIT - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PISTON RING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PULLEY, FAN - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
000J004-JO PMS SPARES FOR ADDITIONAL CAPACITY													
	PUMP, LUBRICATING OIL - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	PUMP, WATER - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	SEAL, O RING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SEAL, OIL - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	SEAL, RECTANGULAR RING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SEAL, REGULAR RING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	SENSOR, SPEED - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	SENSOR, TEMPERATURE - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SUPPORT, FAN - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	TENSIONER, BELT - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	THERMOSTAT - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TOP OVERHAULING KIT - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,400.00	16,400.00		
	TUBE, INJECTOR FUEL SUPPLY - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,440.00	6,440.00		
	TURBOCHARGER - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	VALVE - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	VALVE SPRING - PMS SPARES FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ADHESIVE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		
	BATTERY - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BULB - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,170.00	7,170.00		
	CONTACT CLEANER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,755.00	1,755.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,300.00	9,300.00		
	CUP BRUSH - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTING DISC - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	GASKET MAKER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,425.00	1,425.00		
	GOOD LUMBER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,850.00	50,850.00		
	GRINDING DISC - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LAMP - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	NAIL - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PIPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RUBBER TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,850.00	4,850.00		
	SHEET - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	WIRE THHN, STRANDED - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							1,320,142.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	850.00	850.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,380.00	5,380.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	JACK, HYDRAULIC TROLLEY - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	WISE GRIP 10 INCH - SET: STRAIGHT JAW, CURVE JAW AND LONG NOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							54,280.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	BOARD - BULLETIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,465.00	1,465.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,125.00	1,125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,540.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,036.00	3,036.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,024.00	2,024.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,024.00	2,024.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,024.00	2,024.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,108.00						
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00		65,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	356,000.00		356,000.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	182,000.00		182,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	152,780.00		152,780.00	

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SPARES - TOTAL					755,780.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3500X1			NO	NP-AGNCY TO AGNCY		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					3,500.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 6000X4		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								24,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 5000X4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		17,600.00	17,600.00	
	FUEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		32,400.00	32,400.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								50,000.00					
GENERAL PLANT EQUIPMENT													
	TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 6		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00		100,000.00
GENERAL PLANT EQUIPMENT - TOTAL								100,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 4000X12		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								48,000.00					
JOB ORDER													
000J001-JO	FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS												
	AIR FILTER ELEMENT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		16,750.00	16,750.00	
	BELT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,500.00	20,500.00	
	FANBELT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		19,000.00	19,000.00	
	FUEL FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		24,960.00	24,960.00	
	MAIN AIR FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		12,500.00	12,500.00	
	OIL FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		24,000.00	24,000.00	

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SMALL POWER UTILITIES GROUP													
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5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
000J001-JO FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS													
	OIL FILTER ELEMENT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	PRE FUEL FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,280.00	8,280.00		
000J002-JO FAST MOVING SPARES FOR CUMMINS GENERATING SETS													
	BELT,V RIBBED - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,125.00	3,125.00		
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,280.00	8,280.00		
	CLEANER, AIR (ORANGE) - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,300.00	5,300.00		
	FILTER, FUEL - FAST MOVING SPARES FOR CUMMINS GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,360.00	15,360.00		
000J003-JO REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2													
	RELAY - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,860.00	4,860.00		
	RING, COMPRESSION PISTON - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,640.00	5,640.00		
	RING, OIL PISTON - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00		
	SEAL, RECTANGULAR RING - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	780.00	780.00		
	SENSOR, OIL PRESSURE - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00	4,900.00		
	SENSOR, SPEED - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,920.00	3,920.00		
	SENSOR, TEMPERATURE - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00	4,900.00		
	SET,UPPER ENGINE GASKET - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,300.00	7,300.00		
	THERMOSTAT - REGULAR OVERHAULING OF 80KW CUMMINS GENERATING SET MODEL: 6BTAA8.9-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
000J004-JO SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL													
	ACTUATOR - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	CABLE TIE - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	CIRCUIT BREAKER - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CONTROL CABLE - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	DIN RAIL - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	DUCT - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GOVERNOR CONTROLLER - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	PILOT BULBS - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	RELAY - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,750.00	6,750.00		
	SENSOR - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	SWITCH - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TERMINAL BLOCK - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TERMINAL LUGS - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,975.00	2,975.00		
	TRANSFORMER - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	WIRE - SPARES FOR UDGRADING/MODIFICATION OF CONTROL PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
000J005-JO PMS PARTS FOR ADDITIONAL CAPACITY													
	ACTUATOR - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,700.00	32,700.00		
	AIR FILTER ELEMENT - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ALTERNATOR - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,500.00	30,500.00		
	BEARING - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BELT, V RIBBED - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
000J005-JO PMS PARTS FOR ADDITIONAL CAPACITY													
	CARRIER, SEAL - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	CHECK VALVE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	CORE, COOLER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	COUPLING, PLAIN HOSE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	COVER, REAR - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	ELEMENT, LUB OIL FILTER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	FAN, ENGINE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,200.00	8,200.00		
	FILTER, FUEL - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,400.00	62,400.00		
	GASKET, CYLINDER HEAD - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	GASKET, GEAR HOUSING - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	GASKET, LUB OIL CLR COVER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	GASKET, OIL COOLER CORE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	GASKET, REAR COVER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	GASKET, TURBOCHARGER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	INJECTOR - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	LINER, CYLINDER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
	MOTOR STARTER ASSY - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,700.00	19,700.00		
	PISTON KIT - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PISTON RING - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PULLEY, FAN - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	PUMP, FUEL TRANSFER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,900.00	10,900.00		
	PUMP, LUBRICATING OIL - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,300.00	21,300.00		

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JOB ORDER													
000J005-JO PMS PARTS FOR ADDITIONAL CAPACITY													
	PUMP, WATER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00		
	SEAL, O RING - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	SEAL, OIL - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	SEAL, RECTANGULAR RING - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SEAL, ROCKER LEVER COVER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SENSOR, SPEED - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	SENSOR, TEMPERATURE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	SUPPORT, FAN - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	SWITCH, MAGNETIC - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	SWITCH, PRESSURE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	TENSION, BELT - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	THERMOSTAT - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	TOP OVERHAULING KIT - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,400.00	16,400.00		
	TUBE, INJECTOR FUEL SUPPLY - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	TURBOCHARGER - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,700.00	32,700.00		
	VALVE - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	VALVE SPRING - PMS PARTS FOR ADDITIONAL CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
1-OP	REGULAR OPERATION OPERATION AND MAINTENANCE												
	BATTERY - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BULB - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,170.00	7,170.00		
	CEMENT - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	GOOD LUMBER - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	83,430.00	83,430.00		

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JOB ORDER													
1-OP REGULAR OPERATION OPERATION AND MAINTENANCE													
	GRAVEL - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	NAIL - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	SAND - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	SHEET - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,000.00	57,000.00		
	STEEL BAR - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	TIE WIRE - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	WELDING ROD - REGULAR OPERATION OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
JOB ORDER - TOTAL							1,402,900.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,100.00	12,100.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	850.00	850.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	VICE GRIP 10 INCH - SET: STRAIGHT JAW, CURVE JAW AND LONG NOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
MATERIALS AND EQUIPMENT - TOTAL							61,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,125.00	1,125.00		
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	167,500.00	167,500.00		
	TAPE - DUCT TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							185,225.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,036.00	3,036.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,024.00	2,024.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,024.00	2,024.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,024.00	2,024.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,108.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1000X12		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
POSTAGE & COURIER SERVICES - TOTAL							12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,760.00	9,760.00		
	BRAKE KIT - CALIPER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL PUMP - FUEL PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,760.00	9,760.00		
	TIMING BELT - STRADA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								125,020.00					
SPARES													
	CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	344,000.00		344,000.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	182,000.00		182,000.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00		55,000.00	
	TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00		600,000.00	
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00		126,000.00	
SPARES - TOTAL								1,382,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 6000X1		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								6,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P30,000 FOR VARIOUS REG FEES - PERMIT RENEWAL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								25,000.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, FOR M69KV STOCKYARD & OFFICE		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
ELECTRICITY EXPENSES - TOTAL								60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 25,000 PER ROOUND TRIP - HAULING OF MATERIALS AND EQUIPEMENT OF MARINDUQUE GRID FROM MANILA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								160,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	212,189.00	212,189.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								212,189.00					
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - BASKET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	316,000.00		316,000.00	
	LOCKER, STEEL - 16 DOORS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00		180,000.00	
	CHAINSAW, POWER - GASOLINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								576,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 4,000 FOR 2 OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								60,000.00					
JOB ORDER													
000J001-JO	LINE CLEARING, TRANSMISSION LINE												
	LINE CLEARING, TRANSMISSION LINE - LINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00	800,000.00		
000J004-JO	SUPPLY OF LABOR, MATERIALS, AND INSTALLATION OF PERIMETER SOLAR LIGHTINGS IN THE												
	SUPPLY OF LABOR, MATERIALS, AND INSTALLATION OF PERIMETER SOLAR LIGHTINGS IN THE SUBSTATION - SUPPLY OF LABOR, MATERIALS, AND INSTALLATION OF PERIMETER SOLAR LIGHTINGS IN THE SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
000J005-JO	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS DOOR FOR OFFICE BUIL												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
JOB ORDER													
000J005-JO	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS DOOR FOR OFFICE BUIL												
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS DOOR FOR OFFICE BUILDING - REPAIR OF CONTROL ROOM/OFFICE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		80,000.00	80,000.00		
000J006-JO SUPPLY AND DELIVERY OF MATERIALS FOR THE RESTORATION/MAINTENANCE OF STANDBY GENE													
	SUPPLY AND DELIVERY OF MATERIALS FOR THE RESTORATION/MAINTENANCE OF STANDBY GENERATOR - CONTRACT	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		70,000.00	70,000.00		
	SUPPLY AND DELIVERY OF MATERIALS FOR THE RESTORATION/MAINTENANCE OF STANDBY GENERATOR - OVERHEAD	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
000J007-JO SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TL AND SS DUE TO NATURAL CALAMITY													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TL AND SS DUE TO NATURAL CALAMITY - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TL AND SS DUE TO NATURAL CALAMITY	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		196,453.00	196,453.00		
000JOO2-JO REPAIR AND MAINTENANCE OF MAIN CONTROL SWITCHBOARD AND SUBSTATION													
	REPAIR AND MAINTENANCE OF MAIN CONTROL SWITCHBOARD AND SUBSTATION - REPAIR AND MAINT OF MCSB & SS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
000JOO3-JO REPAIR OF STANDBY GENERATOR SHELTER													
	REPAIR OF STANDBY GENERATOR SHELTER - REPAIR OF SHELTER	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00		
1-OP	OPERATIONS AND MAINTENANCE												
	BROOM - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,435.00	2,435.00		
	BRUSH - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,400.00	1,400.00		
	BULB - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00		
	CLAMP, HOTLINE - OPERATIONS AND MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	CLEANER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,160.00	2,160.00		
	CONTACT CLEANER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00		
	DETERGENT POWDER - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00		
	DOOR MAT - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,800.00	7,800.00		
	ELECTRICAL TAPE - OPERATIONS AND MAINTENANCE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00		
	FUSE LINK - OPERATIONS AND MAINTENANCE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE													
	GREASE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	MOP HANDLE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	MOP HEAD - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,625.00	2,625.00		
	OPTN AND MAINTENANCE OF TL/SS - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	248,517.00	248,517.00		
	PAINT - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	RUBBER TAPE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR & MATERIALS FO - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	SUPPLY OF POTABLE WATER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TERMINATION KIT - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00	210,000.00		
	WIRE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
2-OP REGULATORY EXPENSES													
	REGULATORY FEES - REGULATORY EXPENSES		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
3-OP APPLICATION TO DU FOR NEW CONNECTION-MOGPOG OFFICE													
	METER, KILOWATT-HOUR - APPLICATION TO DU FOR NEW CONNECTION-MOGPOG OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	OVERHEAD - APPLICATION TO DU FOR NEW CONNECTION-MOGPOG OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SERVICE DROP AND SECONDARY CAB - APPLICATION TO DU FOR NEW CONNECTION-MOGPOG OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							2,364,190.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	BULB - LED, 20WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GRAVEL - GRAVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	PAINT - LATEX, TULIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - QDE, BROWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT, ROOF - BLUE, 4 GAL PAIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SAND - SAND WASHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							74,600.00						
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
MAINTENANCE OF LAND - TOTAL							10,250.00						
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,000.00	51,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	FIRE BLANKET - 4 X6		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS, WITH ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
MATERIALS AND EQUIPMENT													
	MONITOR - FLAT SCREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
	SAFETY SHOES - HIGH CUT, FOR LINEMAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SAFETY SHOES - HIGH CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	SCREW DRIVER, FLAT HEADED,BLAD - BLADE LENGTH:4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SIDE CUTTING PLIERS 9 INCH - SIDE CUTTING PLIERS 9 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WATER METER - SUPPLY & DELIVERY OF METER, WATER METER , 6 INCHES, BOLT TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL								367,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								3,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	INK - CYAN, FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	INK - YELLOW, FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,000.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 250 PER ENVELOPE - MONTHLY SUBMISSION OF REPORT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
POSTAGE & COURIER SERVICES - TOTAL						2,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER, BOOM TRUCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	AIR FILTER - AIR FILTER, CANTER TRUCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	AIR FILTER - AIR FILTER, HI LUX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	BATTERY - 2 SMF 12V (MAINT. FREE)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,190.00	9,190.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLUID - DIESEL EXHAUST FLUID		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FUEL FILTER - FOR BOOM TRUCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	FUEL FILTER - FOR CANTER TRUCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR HI LUX PICK UP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	OIL FILTER - MITSUBISHI TRUCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR PICK-UP, CANTER TRUCK AND BOOM TRUCK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	184,050.00	184,050.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	TIRE - INTERIOR 750 X 16		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							615,240.00						
SPARES													
SUBSTATION SPARE PARTS													
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	78,400.00		78,400.00	
	BREAKER - SF6 GAS FOR 69KV		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	700,000.00		700,000.00	
	CLAMP - POLE		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	19,264.00		19,264.00	
	CLAMP, HOT LINE, #2 - 4/0 ACSR MAIN TO #2 - 4/0		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	24,080.00		24,080.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	69,000.00		69,000.00	
	LAMP, INDICATOR		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	38,640.00		38,640.00	
	LIGHTNING ARRESTER, 69KV - SURGE ARRESTER		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	118,000.00		118,000.00	
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BOLT		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	39,200.00		39,200.00	
	POWER METER - MULTI-DIRECTIONAL, MULTIFUNCTIONAL		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	181,500.00		181,500.00	
	TERMINAL LUGS - L 150-12		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	57,120.00		57,120.00	
	TERMINAL LUGS - MECHANICAL LUGS		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	49,280.00		49,280.00	
	TRANSFORMER - CURRENT TRANSFORMER, OUTDOOR, 600:5		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	200,500.00		200,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
SUBSTATION SPARE PARTS													
	TRANSFORMER - VOLTAGE TRANSFORMER,OUTDOOR, 70:1		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	600,000.00		600,000.00	
	TRANSFORMER, CURRENT, 400:5A - CURRENT TRANFORMER, OUTDOOR TYPE		NO	PUBLIC BIDDING	05/25/2025	07/22/2025	09/24/2025	10/10/2025	GAA-2025 - P2	200,144.00		200,144.00	
SPARES - TOTAL					2,375,128.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000 PER CAR X 2 CARS - CAR REGISTRATION		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					10,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,280.00	78,280.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					78,280.00								
JOB ORDER													
1-OP	OPERATION MATERIALS												
	ADHESIVE - STEEL EPOXY, HIGH TEMP., 300 DEG F, RESIN AND HARDENER, 2 OZ, DRIED IN 5 MINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,720.00	6,720.00		
	BATTERY - 12 VDC, SIZE 8D, COMPLETEWITH ELECTROLYTE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	258,000.00	258,000.00		
	BATTERY TERMINAL LUG - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00	5,280.00		
	BRUSH - PAINT, 4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	BRUSH - PAINT, ROLLER WITH HANDLE, 4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	BULB - MEDIUM BASE, 50WATTS, 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,499.83	27,499.83		
	CONTACT CLEANER - DRY PURE, 400ML/CAN, OPERATION MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	CONTACT CLEANER - ELECTRICAL, AEROSOL, FAST DRY, 16OZ/CANOOPERATION MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
	CRACK DETECTOR - THREE COMPONENT: CLEANER, PENETRANT, DEVELOPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	DEGREASER - INDUSTRIAL, WATER SOLUBLE, 20 LTR/PAIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	DEGREASER, AEROSOL CAN - 16 OZ/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	DETERGENT BAR - LAUNDRY SOAP, NET WEIGHT 370G PER BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	DISPERSANT - OIL, ENVIRONMENT FRIENDLY, 20L/PAIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	DISTILLED WATER - 30 L/CRATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,700.00	4,700.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FOAM - 3" X 5", FOR CLEANING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	GASKET MAKER - SILICON, HIGH TEMPERATURE, 85GRAMS/TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,240.00	2,240.00		
	GLOVES - COTTON, WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		

NOTE:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP OPERATION MATERIALS													
	GLOVES - HIGH VOLTAGE PROTECTION, 15KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	GRINDING COMPOUND - FINE AND COARSE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GRINDING DISC - 4" DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	LAMP - FLOOD, WEATHER PROOF, IP65, 30W, DAYLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	LAMP - HEATING, 250W, 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	LAMP - HEATING,SELF BALLASTED, 500WATTS, 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	LED BULB - 12W, 220VAC, DAYLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	PAINT - EPOXY PRIMER, GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PAINT - QDE, SILVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PENETRATING OIL - SPRAY, 400ML, AEROSOL CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	RAGS - WASHABLE, ROUND, WASTE CLOTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	SAFETY SOLVENT - GENERATOR CLEANER, 20L/PAIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SAFETY SOLVENT, AEROSOL CAN - 16 OZ/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SAND PAPER - ABRASSIVE, 23 X 14CM, WET/DRY, SILICONE CARBIDE, GENERL PURPOSE, 1 BOX EACH OF GRIT 60/80/120/240/360/600/1000/1500, 100PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SANDING DISC, CUTTING - METAL, 4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE CLOTH - 1/2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	TAPE, TEFLON - 1/2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TARPAULIN - TRAPAL, 20 X 28 FT, WITH EYELET, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	VILLAMOID GASKET - 1/32"X3'X9'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WATER FINDING PASTE - 2.25 OZ/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	WELDING ROD - E6013, 2KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
2-OP	OPERATION OVERHEAD												
	EMISSION TESTING - SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMISSION TESTING OF 3 X 600KW CUMMINS AND 1 X 500KW MAN GENSETS OF TINGLOY DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00	350,000.00		
	GAS, ACETYLENE REFILL - OPERATION OVERHEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAS, OXYGEN REFILL - OPERATION OVERHEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	LABORATORY TEST OF TRANSFORMER OIL - SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE LABORATORY TEST ANALYSIS OF TRANSFORMER OIL FOR PCB TESTING (DENR STANDARD REUIREMENT) OF THREE (3) UNITS POWER TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
3-OP	MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - 1 PHASE INDUCTION MOTOR, 1480W, 220VAC, 60HZ, RECEIVER VOLUME 80L, MAX PRESSURE 8BAR/115 PSI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	COVERALL PROTECTIVE CLOTHING - HEAVY DUTY, 1PC SUIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	FUEL PUMP - HAND BARREL PUMP, OIL/FUEL, DISPENSE 300CC/STROKE, TELESCOPIC SUNCTION TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FUEL TRANSFER PUMP - DRUM PUMP, ELECTRIC, FUEL/OIL/WATER, 1400WATTS, 220VAC, 60HZ, SPEED 10000RPM, MAX FLOW 60L/MIN, HEAD 6-12 MTR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	HOSE - GARDEN, 3/4" DIA., RUBBERIZED, 25 METERS/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	HOTSTICK, 15KV - RETRACTIBLE, 15KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	LAMP - HEADLAMP, HEADLIGHT, 10000000LM, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	PULLER - THREE LEGGED ASSEMBLY, 20", HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SAFETY SHOES, LOW CUT - COMPLIANCE TO OSHA 29 CFR1910.136/ASTM F2413-18/PNS ISO20345:2015 OR EQUIV. STDS., LEATHER, STEEL TOE CAP, OIL/CHEMICAL/HEAT AND ABRASSION RESISTANT MATERIAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TANK SOUNDING TAPE - 20 METER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCH, PIPE - 16"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
4-OP FAST MOVING SPARE PARTS													
	AIR FILTER, 3006824 - FAST MOVING SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,000.00	63,000.00		
	BELT, V RIBBED - FAST MOVING SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00	84,000.00		
	ELEMENT, FUEL FILTER - FAST MOVING SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	76,800.00	76,800.00		
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	220,800.00	220,800.00		
	ELEMENT, WATER FILTER - FAST MOVING SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00	75,000.00		
	WATER SEPARATOR - FAST MOVING SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	169,000.00	169,000.00		
6-OP PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS													
	AIR MANIFOLD GASKET CONNECTOR - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,700.00	1,700.00		
	ALTERNATOR BELT, V RIBBED - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	CONNECTING ROD DOWEL, PIN - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	CONNECTING ROD WASHER, PLAIN - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	COOLANT FILTER, 3100308 - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	CYLINDER LINE SEAL, OIL - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	CYLINDER LINER SEAL, O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	CYLINDER LINERSEAL, O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	CYLINDER PLUG, PIPE - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	CYLINDERSEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	ELEMENT, LUBE OIL FILTER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00	3,400.00		
	ELEMENT, OIL BYPASS FILTER - PMS MAJOR OVERHAULING OF U8 - 600KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00	1,600.00		

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JOB ORDER													
6-OP PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS													
CUMMINS													
	FAN BELT, V RIBBED - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	FLANGE SEAL, O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	FLANGE SEAL, O-RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	FLYWHEEL HOUSING SEAL, OIL - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	FRONT GASKET, GEAR COVER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	FUEL GASKET, ACC DRIVE SUPPORT - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	FUEL MANIFOLD SEAL, O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	FUEL MANIFOLD SEAL-O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GASKET, AIR MANIFOLD - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	GASKET, CAMSHAFT COVER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	GASKET, DRAIN PLUG - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	175.00	175.00		
	GASKET, FLYWHEEL HOUSING REAR - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	650.00	650.00		
	GASKET, FRONT HYD - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	GASKET, FUEL PUMP - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	250.00	250.00		
	GASKET, GEAR HOUSING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	GASKET, LUB OILPRESSURE RELIEF - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	GASKET, LUBE OIL FIL COVER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
6-OP PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS													
	GASKET, LUBE OIL J - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	GASKET, LUBE OIL PAN - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00	3,300.00		
	GASKET, REAR GEAR HOUSING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	GASKET, ROCKER LEVER COVER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	GASKET, ROCKER LEVER HOUSING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	GASKET, TURBOCHARGER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GASKET, WATER HEADER COVER - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	GASKET, WATER PUMP - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	GASKET, WTR TRF CONNECTION - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	GASKET,LUBE OIL SUCTION FLANGE - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	LUBE OIL GASKET, CONNECTION - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100.00	100.00		
	LUBE OIL GASKET, FILTER HEAD - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	LUBE OIL SEAL, O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	PISTON WASHER, PLAIN - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	SCREW, CONNECTING ROD CAP - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	SCREW, HEXAGONAL HEAD CAP - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00		
	SEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		

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JOB ORDER													
6-OP	PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS												
	TURBOCHARGER SEAL, DUST - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,000.00	5,000.00		
	TURBOCHARGER SEAL, O-RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,500.00	1,500.00		
	WATER PUMP SEAL, O RING - PMS MAJOR OVERHAULING OF U8 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,000.00	1,000.00		
7-OP	FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS												
	AIR FILTER, ELEMENT, PN AF872 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,500.00	17,500.00		
	BELT, V RIBBED, PN 206996 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
	BELT, V RIBBED, PN 3002203 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	ELEMENT, CORROSION RESISTOR, PN 3318319 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,800.00	10,800.00		
	FILTER, FUEL, WATER SEPARATOR, PN 2020PM OR - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,399.97	14,399.97		
	FUEL FILTER ELEMENT, PN FS1000 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00		
	LUBE OIL FILTER, PN LF777 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,300.00	6,300.00		
	OIL FILTER, PN LF670 - FAST MOVING SPARE PARTS - U9 KTA QRG CUMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,399.98	14,399.98		
8-OP	FAST MOVING SPARE PARTS- 500KW CXZ-MAN B&W 6L20/27												
	AIR FILTER MESH, PN X11.54462-0085 - FAST MOVING SPARE PARTS- 500KW CXZ-MAN B&W 6L20/27	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00		
9-OP	FAST MOVING SPARE PARTS - 260KW PERKINS 2006 TAG												
	AIR FILTER ELEMENT, PN CV9685 - FAST MOVING SPARE PARTS - 260KW PERKINS 2006 TAG	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		27,500.00	27,500.00		
	BELT, FAN, PN OE49892 - FAST MOVING SPARE PARTS - 260KW PERKINS 2006 TAG	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		36,000.00	36,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
9-OP FAST MOVING SPARE PARTS - 260KW PERKINS 2006 TAG													
	FILTER, FUEL, PN OD19596 - FAST MOVING SPARE PARTS - 260KW PERKINS 2006 TAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,999.98	10,999.98		
	OIL FILTER, CV 2473 - FAST MOVING SPARE PARTS - 260KW PERKINS 2006 TAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
JOB ORDER - TOTAL						2,522,714.76							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,040.00	1,040.00		
	BRUSH - PAINT, 4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 6"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - POLYURETHANE,EPOXY FLOOR PAINT WITH HARDENER, 3.8 L/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	103,200.00	103,200.00		
	PAINT - ROOFGUARD, BAGUIO GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE, GENERAL PURPOSE, GRIT: 240/1000, 100PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	119,070.00	119,070.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL						294,410.00							
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - WET AND DRY, BUCKET TYPE, NOZZLE TYPE: MITES REMOVAL, BRUSH HEAD WIPE AND SUCTION, 2 IN 1 FLOOR BRUSH, WIPING BRUSH, 1800W, 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CHAIR - MANAGER'S, SOFT CUSHION AND ARM REST PAD, EXCUTIVE, LEATHER COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GENERAL OFFICE TABLE - EXECUTIVE DESK, 180 X 80 X 74 /160 X 60 X 74 WITH SIDE AND CENTER DRAWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	LADDER - 4 STEPS, FOLDING, ALUMINUM/CARBON STEEL TYPE, NON-SLIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	MOP SQUEEZER - CART MOUNTED, HEAVY DUTY, MOP BUCKET SQUEEZER, 36 L, THICK PLASTIC MATERIAL, WITH WHEELS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		88,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY, 70% SOLUTION, 500ML/BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,480.00	12,480.00		
	BATTERY - ALKALINE, SIZE AA, 2PCS/PACK, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BOARD - BULLETIN, CORK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CLIP - PAPER, VINYLCOATED, 48MM X 100PCS /BOX, ASSTD.COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65.00	65.00		
	CORRECTION TAPE - ROLLER TYPR, USABLE LENGTH OF 6 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,880.00	2,880.00		
	DOOR MAT - CLOTH, 40CMX60CM, DARK COLORS, RECTANGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,872.00	1,872.00		
	ENVELOPE - BROWN, LONG SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	384.00	384.00		
	ENVELOPE - EXPANDING, LONG, KRAFT, WITH GARTER TIE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	624.00	624.00		
	FASTENER - PAPER , 7CM, 50 SETS/BOX, THICK PLASTIC MATERIAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216.00	216.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270.00	270.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,720.00	6,720.00		
	PAPER - SIZE A4, 80GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, 0.5MM, COLOR BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PLASTIC FILM CLING - PLASTIC WRAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 35 (26/6), 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	TAPE - PACKAGING, BROWN, 2", 100M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					50,981.00								
SPARES													
	BEARING, CONNECTING ROD - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		48,000.00		48,000.00
	BEARING, MAIN - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		42,000.00		42,000.00
	BEARING, THRUST - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		16,000.00		16,000.00
	BUSHING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		95,000.00		95,000.00
	COLLET, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		19,200.00		19,200.00
	CONTROL, GOVERNOR - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		90,000.00		90,000.00
	FAN HUB ASSY., PN 4060702		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3		50,000.00		50,000.00
	GASKET SET, LOWER ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		80,000.00		80,000.00
	GASKET, CYLINDER HEAD - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		45,600.00		45,600.00
	GUIDE, VALVE SPRING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		8,640.00		8,640.00
	GUIDE, VALVE STEM - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		38,400.00		38,400.00
	HEAD, CYLINDER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		360,000.00		360,000.00
	INSERT, LINER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00		12,000.00
	INSERT, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		62,400.00		62,400.00
	LINER, CYLINDER - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		93,600.00		93,600.00
	MOTOR, STARTING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		42,000.00		42,000.00
	PIN, GROOVE - CYLINDER HEAD, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		10,800.00		10,800.00
	PISTON ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		216,000.00		216,000.00
	PLUG, EXPANSION - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		33,360.00		33,360.00
	PLUG, PIPE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		16,400.00		16,400.00
	PULLEY, ACCESSORY DRIVE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,380.00		6,380.00
	RETAINER, VALVE SPRING - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		16,800.00		16,800.00
	RING, COMPRESSION PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		36,000.00		36,000.00
	RING, COMPRESSION, PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		36,000.00		36,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	RING, OIL PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	SET,UPPER ENGINE GASKET - 3800730, 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	SPRING, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	206,400.00		206,400.00	
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	VALVE, INTAKE - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00		72,000.00	
	ADAPTER, O-RING		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,600.00		2,600.00	
	ASSY. ROCKER LEVER, PN 3176363		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	216,000.00		216,000.00	
	BEARING, CONNECTING ROD, PN 3047390		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	33,600.00		33,600.00	
	BEARING, THRUST, PN 130083		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00		3,000.00	
	CAP, MAIN BEARING, PN 206587		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	27,000.00		27,000.00	
	CAP, MAIN BEARING, PN 206588		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00		18,000.00	
	COLLET, VALVE, PN 205091		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	9,600.00		9,600.00	
	CONNECTION FUEL BLOCK, PN 3177629		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,800.00		3,800.00	
	CONNECTION, FUEL BLOCK, PN 3176708		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00		8,000.00	
	CONNECTION, FUEL BLOCK. PN 3176709		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00		8,000.00	
	CONNECTION, MALE, PN 3177366		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,200.00		3,200.00	
	CONNECTION, WATER PUMP, PN MP5267		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00		6,000.00	
	COOLER, LUBE OIL, PN 3022892		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	66,000.00		66,000.00	
	CROSSHEAD VALVE, PN 3086362		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00		10,000.00	
	CUP, INJECTOR, PN 3001314		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	30,000.00		30,000.00	
	CYLINDER LINER KIT, SEAL RINGS INCLUDED, PN 307525 - KIT INCLUDES: 1 PC SEAL D-RING PN 3011076, 1 PC SEAL D-RING PN 3014668, 1 PC SEAL OIL PN 3081489		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	110,400.00		110,400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	DAMPER, MTG, PN 3037922		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	6,500.00		6,500.00	
	ELBOW, MALE ADAPTER, PN 144378		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	500.00		500.00	
	FOLLOWER, CAMSHAFT MTG, PN 3058508		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	21,000.00		21,000.00	
	FUEL BLOCK MTG, PN 3007065		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	4,200.00		4,200.00	
	FUEL MANIFOLD SEAL O-RING, PN 131026		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,760.00		1,760.00	
	FUEL MANIFOLD SEAL O-RING, PN 3001340		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	4,320.00		4,320.00	
	FUEL PUMP TLN, PN 3165400		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	172,000.00		172,000.00	
	GASKET SET, LOWER ENGINE, PN 3804300		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	33,000.00		33,000.00	
	GASKET, CYLINDER HEAD, PN 3166289		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	18,000.00		18,000.00	
	GUIDE, VALVE SPRING, PN 3001663		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	19,200.00		19,200.00	
	GUIDE, VALVE STEM, PN 3201311		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	13,920.00		13,920.00	
	HEAD, CYLINDER, PN 3021692		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	780,000.00		780,000.00	
	HOSE, FLEXIBLE, PN AS6015SS		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,000.00		3,000.00	
	IDLER, ASSY & MTG, PN 3011528		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	5,100.00		5,100.00	
	IDLER, ASSY & MTG, PN 3011529		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	5,100.00		5,100.00	
	INJECTOR ASSY, PN 3053124		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	138,000.00		138,000.00	
	INJECTOR BARREL & PLUNGER, PN 3052254		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	54,000.00		54,000.00	
	INJECTOR RETAINER CUP, PN 207245		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00		6,000.00	
	INJECTOR ROLL PIN, PN 203426		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	4,200.00		4,200.00	
	INJECTOR SEAL O-RING, PN 193736		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,400.00		2,400.00	
	INJECTOR SEAL O-RING, PN 205216		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,400.00		2,400.00	
	INJECTOR SEAL O-RING, PN 3010510		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	2,400.00		2,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	INSERT, LINER, PN 3011884		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	54,000.00		54,000.00	
	INSERT, VALVE, PN 205093		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	28,800.00		28,800.00	
	INSERT, VALVE, PN 3026296		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	28,800.00		28,800.00	
	LEVER CAM FOLLOWER, PN 3039163B		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	72,000.00		72,000.00	
	LEVER CAM FOLLOWER, PN 3039164B		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	144,000.00		144,000.00	
	MOTOR STARTING, PN 3010125		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	31,000.00		31,000.00	
	MTG & COVER GEAR, PN 3176373		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	9,500.00		9,500.00	
	MTG FAN HUB, PN MP 5281		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	7,000.00		7,000.00	
	MTG, ALTERNATOR, PN 3012632		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	3,800.00		3,800.00	
	MTG, FUEL PUMP, PN 3176080		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	6,000.00		6,000.00	
	PISTON KIT, ENGINE, PISTON RING SET INCLUDED, PN 3036074		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	216,000.00		216,000.00	
	PULLEY, CRANKSHAFT, PN 4060694		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	12,000.00		12,000.00	
	PUMP, LUBRICATING OIL, PN AR12387		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	35,000.00		35,000.00	
	RETAINER, VALVE SPRING, PN 205094		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	28,800.00		28,800.00	
	RING, COMPRESSION PISTON, PN 3070589		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	27,600.00		27,600.00	
	RING, COMPRESSION, PISTON, PN 3090460		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	27,600.00		27,600.00	
	RING, OIL PISTON, PN 3090450		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	27,600.00		27,600.00	
	RING, RETAINING, PN 205439		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	1,800.00		1,800.00	
	ROCKER LEVER COVER GASKET, PN 3630839		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	19,200.00		19,200.00	
	ROCKER LEVER HOUSING GASKET, PN 3629140		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	42,000.00		42,000.00	
	ROD ENGINE CONNECTING, PN 3419120		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	300,000.00		300,000.00	
	ROD, PUSH, PN 205492		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	19,200.00		19,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	ROD, PUSH, PN 3017961		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	10,800.00		10,800.00	
	SCREW, SOCKET HEAD CAP, PN 3175074		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	6,400.00		6,400.00	
	SCREW, TWELVE POINT CAP, PN 3032633		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	26,400.00		26,400.00	
	SHELL, MAIN BEARING KIT, PN AR45264		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	45,000.00		45,000.00	
	SPRING, COMPRESSION, PN 205464		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	33,600.00		33,600.00	
	SPRING, VALVE, PN 205208		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	33,600.00		33,600.00	
	SUPPORT, FUEL PUMP, PN 3022725		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	20,000.00		20,000.00	
	TURBOCHARGER, PN 3594040		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00		100,000.00	
	UPPER ENGINE GASKET SET, PN 3800730		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	32,000.00		32,000.00	
	VALVE, EXHAUST, PN 3035110		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	108,000.00		108,000.00	
	VALVE, INTAKE, PN 207241		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	72,000.00		72,000.00	
	VALVE, PRESSURE RELIEF, PN AR11475		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	8,000.00		8,000.00	
SPARES - TOTAL					5,414,680.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		47,649.00	47,649.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								47,649.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		53,970.00	53,970.00	
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								53,970.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		31,514.00	31,514.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL								31,514.00					
JOB ORDER													
000J002-JO	SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET												
	AIR FILTER ELEMENT - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,500.00	22,500.00	
	CON ROD ASSEMBLY - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		114,000.00	114,000.00	
	FANBELT - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,500.00	22,500.00	
	FUEL FILTER - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00	
	FUEL LIFT PUMP - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
	GASKET - OIL COOLER - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,400.00	24,400.00	
	GASKET, CYLINDER HEAD - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00	
	INJECTOR - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		72,000.00	72,000.00	
	INTAKE VALVE - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		62,400.00	62,400.00	
	OIL COOLER ASSEMBLY - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		45,000.00	45,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
000J002-JO SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET													
	OIL FILTER ELEMENT - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	OIL PUMP - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	PISTON AND RING KIT - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	138,000.00	138,000.00		
	PRE FUEL FILTER - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	VALVE EXHAUST - SECURITY AND OVERHAULING SPARES FOR FG-WILSON GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
000J003-JO SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BT													
	BELT,V RIBBED - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	CARTRIDGE, LUBE OIL FILTER - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00		
	CLEANER, AIR - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,900.00	15,900.00		
	COLLET, VALVE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	COVER, REAR - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DAMPER, VIBRATION - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FILTER, FUEL - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,240.00	48,240.00		
	GASKET, COVER PLATE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GASKET, FILTER HEAD - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,875.00	1,875.00		
	GASKET, GEAR COVER - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER

000J003-JO SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BT

GASKET, GEAR HOUSING - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		975.00	975.00	
GASKET, OIL COOLER CORE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		780.00	780.00	
GASKET, OIL PAN - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,605.00	1,605.00	
GASKET, REAR COVER - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00	
HOSE, FLEXIBLE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
INJECTOR - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		60,000.00	60,000.00	
PIN, PISTON - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,500.00	7,500.00	
PULLEY, FAN - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00	
PUMP, FUEL TRANSFER - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,800.00	5,800.00	
RETAINER, VALVE SPRING - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,140.00	4,140.00	
RING, COMPRESSION PISTON - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		11,280.00	11,280.00	
RING, OIL PISTON - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,240.00	6,240.00	
RING, RETAINING - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,520.00	2,520.00	
SCREW, HEX HEAD CAP - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		690.00	690.00	
SCREW, HEX FLANGE HEAD CAP - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		920.00	920.00	

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER

000J003-JO SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BT

SEAL, OIL - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,600.00	3,600.00	
SEAL, RECTANGULAR RING - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,683.00	1,683.00	
SENSOR, OIL PRESSURE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,800.00	9,800.00	
SENSOR, SPEED - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,600.00	6,600.00	
SENSOR, TEMPERATURE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,880.00	5,880.00	
THERMOSTAT - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,360.00	9,360.00	
VALVE, EXHAUST - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
VALVE, INTAKE - SECURITY AND REGULAR OVERHAULING OF 3 X 80KW CUMMINS GENERATING SETS, MODEL: 6BTAA5.9-G2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	

000J004-JO FAST MOVING SPARES FOR 50KW PERKINS

FANBELT - FAST MOVING SPARES FOR 50KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,900.00	12,900.00	
FUEL FILTER PN:10000-90728 - FAST MOVING SPARES FOR 50KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00	
OIL FILTER PN 2654403 - FAST MOVING SPARES FOR 50KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,800.00	16,800.00	
OIL SEAL, FRONT - FAST MOVING SPARES FOR 50KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,900.00	3,900.00	
PRE FUEL FILTER - FAST MOVING SPARES FOR 50KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,600.00	15,600.00	

000J006-JO FAST MOVING SPARES FOR 54.4KW ONIS VISA PERKINS

AIR FILTER - FAST MOVING SPARES FOR 54.4KW ONIS VISA PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00	
BELT - FAST MOVING SPARES FOR 54.4KW ONIS VISA PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		27,000.00	27,000.00	
FILTER KIT, FUEL - FAST MOVING SPARES FOR 54.4KW ONIS VISA PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00	
LUBE OIL FILTER - FAST MOVING SPARES FOR 54.4KW ONIS VISA PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
F302104-JO REGULAR OVERHAULING (PMS) OF GENSET													
	BATTERY - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	BRUSH - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	384.00	384.00		
	BRUSH STEEL - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	316.00	316.00		
	CLAMP HOSE - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CLEANER - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,350.00	7,350.00		
	FOAM - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GASKET, SILICONE, HI-TEMP, PRO - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	820.00	820.00		
	GLOVES - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,542.00	1,542.00		
	PAINT - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,845.00	9,845.00		
	PENETRATING OIL - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,720.00	3,720.00		
	RAGS - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,080.00	3,080.00		
	SAFETY SOLVENT - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,210.00	7,210.00		
	VARNISH, REMOVER - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,460.00	4,460.00		
	VARNISH, ELECTRICAL - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,300.00	5,300.00		
	WATER FINDER, TUBE TYPE - REGULAR OVERHAULING (PMS) OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,248.00	22,248.00		
NEW1-OP REGULAR OPTN. & MAINT. OF MONGPONG DPP													
	BATTERY, 6SMF - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	BULB - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	CLEANER, MULTI-PURPOSE, MPD - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HACKSAW BLADE - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP REGULAR OPTN. & MAINT. OF MONGPONG DPP													
	HAULING OF DIESEL FUEL - P5.36 PER LITER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	578,880.00	578,880.00		
	LUMBER, 2 INCH X 2 INCH X 12' - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUMBER, 2 INCH X 4 INCH X 12' - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	NAIL - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,600.00	8,600.00		
	PLYBOARD, 3/4 INCH X 4' X 8' - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PLYWOOD, 1/4 INCH X 4' X 8' - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RAGS - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SEALANT, ELASTOMERIC - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SEALANT, RTV - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SHEET, CORRUGATED ROOF - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SUPPLY OF POTABLE WATER - P2.60 PER LITER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	249,600.00	249,600.00		
	TRANSFORMER, CURRENT - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
	WIRE - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,000.00	33,000.00		
JOB ORDER - TOTAL							2,472,443.00						
MATERIALS AND EQUIPMENT													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,800.00	14,800.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,308.00	9,308.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,648.00	1,648.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,300.00	11,300.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	STAPLER (MAX HD) - BOSTICH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
MATERIALS AND EQUIPMENT - TOTAL								94,376.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,130.00	1,130.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,570.00	3,570.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,570.00	3,570.00		
	BROOM - SOFT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	516.00	516.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,728.00	1,728.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	182.00	182.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	498.00	498.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	522.00	522.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	340.00	340.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,900.00	4,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		408.00	408.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		408.00	408.00	
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		293.00	293.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		270.00	270.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		408.00	408.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		460.00	460.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		920.00	920.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,163.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,350.00	1,350.00	
	INK REFILL - EPSON L3210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,350.00	1,350.00	
	INK REFILL - EPSON L3210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,350.00	1,350.00	
	INK REFILL - EPSON L3210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,350.00	1,350.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,400.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	CONTROLLER, DEEPPSEA 8610		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		400,000.00		400,000.00
	METER - THREE PHASE METER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		142,000.00		142,000.00
	TURBOCHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		340,000.00		340,000.00
SPARES - TOTAL							882,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER EXPENSES, HISTORICAL - POTABLE WATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
						- TOTAL		60,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, HISTORICAL - LTO/DENR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HISTORICAL - RORO FARE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		45,000.00					
GENERAL PLANT EQUIPMENT													
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - COMBO DIGITAL INSTRUMENT TESTER PACKAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00		400,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS FLOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		900,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, HISTORICAL - SMART/GLOBE/DITO/STARLINK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	144,000.00	144,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		144,000.00					
JOB ORDER													
000J001-JO	CORRECTIVE MAINTENANCE OF MAN 6L-21/31AND OTHER AUXILIARIES												
	CORRECTIVE MAINTENANCE OF MAN - SUPPLY OF LABOR AND EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J002-JO	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET												
	BALL RACE PN:E205750190Z - REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	672,000.00	672,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	BELLOW PN:E202151190 - REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	75,300.00	75,300.00		
	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET - O/M TECHNICIAN B OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET - PIPE FITTER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET - WELDER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00	126,000.00		
	TOOL BOX MEETING MEALS - PRE-CANVASS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J003-JO REGULAR MAINTENANCE OF CONTAINERIZED MODULE													
	REGULAR MAINTENANCE OF CONTAIN - DERUSTING, REPIAR AND PAINTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J004-JO REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET													
	O RING PN:51106-14-788 - REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,860.00	15,860.00		
	CONICAL RING 2/2 PN:50502-178 - CORRECTED PN. 50502-07-178		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	60,000.00	60,000.00		
	CONNECTING ROD BEARING 2/2 - PN. 50601-15-139		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	750,000.00	750,000.00		
	GASKET PN:50501-17-231 - REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	33,600.00	33,600.00		
	GUIDE FOR VALVE BRIDGE - PN. 50501-17-015		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	600,000.00	600,000.00		
	MAIN BEARING SHELL 2/2 - PN 51101-12-241		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	798,000.00	798,000.00		
	MAIN STARTING VALVE, COMPLETE - PN 51310-04-344		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	125,000.00	125,000.00		
	O-RING PN:50501-17-064 - REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	87,360.00	87,360.00		
	PUMP ELEMENT - PN 51401-15-081		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	212,500.00	212,500.00		
	PUSH ROD, COMPLETE - PN 50801-06-028		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	250,000.00	250,000.00		
	REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET - OM-TECH B OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00	126,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J004-JO	REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET												
	REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET - OM-TECH OR MECHANICS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET - WELDER TECHNICIAN OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	ROCKER ARM INCL 083,195,117,14 - PN 50502-18-022 WITH 083, 095, 117, 142, 034, 046, 071		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	390,000.00	390,000.00		
	THERMOSTAT ASSEMBLY, OIL - PN 51545-01-018		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	220,500.00	220,500.00		
	THRUST BEARING RING - PN 51101-12-253		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	265,000.00	265,000.00		
	VALVE BRIDGE COMPLETE - PN 50502-07-130		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	600,000.00	600,000.00		
000J005-JO	CORRECTIVE MAINTENANCE OF DAIHTASU UNITS AND OTHER AUXILIARIES												
	CORRECTIVE MAINTENANCE OF DAIH - REPAIR AND MAINTENANCE OF DAIH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J006-JO	REPAIR OF WASTE HAZARD AND MATERIAL RECOVERY FACILITIES												
	REPAIR OF WASTE HAZARD AND MAT - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J007-JO	RELOCATION OF AUXILIARY TRANSFORMER OF 5X1000KW MAN GENSET												
	RELOCATION OF AUXILIARY TRANSF - SUPPLY OF LABOR AND EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J008-JO	CALIBRATION OF MAIN FUEL TANK												
	CALIBRATION OF MAIN FUEL TANK - TANK CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	695,740.00	695,740.00		
1-OP	OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA												
	ADHESIVE - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BATTERY - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00	68,000.00		
	COMPRESSOR - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	53,600.00	53,600.00		
	CONTACT CLEANER - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,840.00	8,840.00		
	DESCALER - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	DISPERSANT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	DISTILLED WATER FOR COOLING - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA													
	EAR PLUG - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	ELEMENT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLUID, BRAKE - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	FUEL - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,280.00	56,280.00		
	FUEL FILTER ORIGINAL - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	GAS, OXY/ACET - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
	GEAR OIL, LUBRICANT, SAE 140 - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	GENERATOR CLEANER - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	GREASE - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	HAT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INHIBITOR PAD PANEL BOARD - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	LAMP - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	OIL - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	OIL FILTER ELEMENT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	OIL FILTER ORIGINAL - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	OIL HYDDROTUR DELIVERED - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PACKING - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	PWR STRG FLUID - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RAIN COAT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SALT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		

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JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA												
	SEALANT - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SOFTWARE - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,789.00	35,789.00		
	TRANSFORMER OIL - OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
2-OP	OPERATIONS SMOKE EMISSION TEST FOR MAN & DAIHATSU												
	DENR COMPLIANCE SMOKE EMISSION - PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900,000.00	900,000.00		
JOB ORDER - TOTAL							10,101,969.00						
MATERIALS													
000J002-JO	REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET												
	AIR STARTING VALVE S108600060A		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	151,200.00	151,200.00		
	BOLT, CRANKPIN PN:E205250060		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	710,400.00	710,400.00		
	BOLT, CRANKPIN PN:E205250070		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	441,600.00	441,600.00		
	CAMSHAFT BEARING PN:AE01012004		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	748,800.00	748,800.00		
	CASTLE NUT PN:X225710000JZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	29,760.00	29,760.00		
	CIRCLIP PN:E205750200		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	78,720.00	78,720.00		
	COIL SPRING PN:E205750210		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	25,200.00	25,200.00		
	CONNECTOR PN:E206250070		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	176,000.00	176,000.00		
	DEFLECTOR PN:AE01064007A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	489,600.00	489,600.00		
	DUST SEAL PN:AE01199103A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	29,000.00	29,000.00		
	FILTER S108600510Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	33,480.00	33,480.00		
	GASKET 17 PN:Z565001700ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,880.00	2,880.00		
	GASKET 21 PN:Z565002100ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	5,120.00	5,120.00		
	GASKET 30 PN:Z665030000CD		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	27,840.00	27,840.00		
	GASKET 38 PN:Z665038000ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	14,400.00	14,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	GASKET I/C PN:E202650300		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	165,000.00	165,000.00		
	GASKET JIS PN:Z501308000AZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	322,500.00	322,500.00		
	GASKET MANIFOLD PN:E200250320		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	297,600.00	297,600.00		
	GASKET PN:C049970110A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	274,500.00	274,500.00		
	GASKET PN:E200350170		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	63,840.00	63,840.00		
	GASKET PN:E262380140Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	44,850.00	44,850.00		
	GASKET PN:E441300140Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	73,920.00	73,920.00		
	GASKET PN:Z565001300ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,880.00	2,880.00		
	GASKET PN:Z565002300ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	236,160.00	236,160.00		
	GASKET T/C PN:E262180290Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	91,500.00	91,500.00		
	GASKET T/C PN:E262380500		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	16,350.00	16,350.00		
	GASKET T/C PN:E262380510		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	166,500.00	166,500.00		
	GASKET(0)19X2T PN:Z565001920ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,360.00	3,360.00		
	GASKET(0)27 PN:Z565002700ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	5,760.00	5,760.00		
	GASKET(0)34 PN:Z565003400ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	7,680.00	7,680.00		
	GASKET,EX.MANF PN:E202151180		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	253,800.00	253,800.00		
	GASKETS C.W. PN:E205650560		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	537,600.00	537,600.00		
	GASKETS COVER PN:E200350190A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	585,600.00	585,600.00		
	GASKETS PN:AE01062016A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	7,680.00	7,680.00		
	GASKETS PN:E200350150		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	220,800.00	220,800.00		
	GASKETS PN:E200350160		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	73,440.00	73,440.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	GASKETS PN:E205650180Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	192,000.00	192,000.00		
	GASKETS PN:E206452800		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	22,336.00	22,336.00		
	GASKETS,EXH PN:E202150270		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	123,360.00	123,360.00		
	GUIDE NOZZLE PN:E205650100A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	560,000.00	560,000.00		
	GUIDE, VALVE PN:E205650050		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	758,400.00	758,400.00		
	GUIDE, VALVE PN:E205655010A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	758,400.00	758,400.00		
	INJECTION PIPE PN:E206250030		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	235,200.00	235,200.00		
	ISOLATION RUBBER AE01130007A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	16,680.00	16,680.00		
	O RING 1AG-45 PN:Z560204531ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,840.00	3,840.00		
	O RING 1AG-90 PN:Z560209031ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	18,240.00	18,240.00		
	O RING 1AP-10 PN:Z560101019ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,440.00	1,440.00		
	O RING 1AP-16 PN:Z560101624ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,880.00	2,880.00		
	O RING 1AP-22A PN:Z560102235ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,920.00	1,920.00		
	O RING 1AP-28 PN:Z560102835ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	5,760.00	5,760.00		
	O RING 4DP-26 PN:Z560102635DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	36,960.00	36,960.00		
	O RING 4DP-32 PN:Z560103235DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	193,920.00	193,920.00		
	O RING 4DP-50 PN:Z560105035DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	171,360.00	171,360.00		
	O RING AP-30 PN:Z560103035ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	5,760.00	5,760.00		
	O RING AP-9 PN:Z560100919ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,440.00	1,440.00		
	O RING G-65 PN:Z560206531ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	8,160.00	8,160.00		
	O RING G115 PN:Z560211531ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	24,960.00	24,960.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	O RING G155 PN:Z560215557ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	36,480.00	36,480.00		
	O RING G30 PN: Z560203031DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	51,840.00	51,840.00		
	O RING G35 PN:Z560203531ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	13,440.00	13,440.00		
	O RING G55 PN:Z560205531ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,720.00	6,720.00		
	O RING MANIFOLD PN:E202050070		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	25,920.00	25,920.00		
	O RING P12.5 PN:Z560101324ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	18,240.00	18,240.00		
	O RING P14 PN:Z560101424ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,880.00	2,880.00		
	O RING P160 PN:Z560116084DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	216,000.00	216,000.00		
	O RING P24 PN:Z560102435ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,840.00	3,840.00		
	O RING P42 PN:Z560104235ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,840.00	3,840.00		
	O RING P48 PN: Z560104835DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	97,920.00	97,920.00		
	O RING PN:AE01064013B		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	176,640.00	176,640.00		
	O RING PN:AE01064028A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	106,560.00	106,560.00		
	O RING PN:C049970090		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	301,500.00	301,500.00		
	O RING PN:C049970100		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	274,500.00	274,500.00		
	O RING PN:C060505080		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	50,400.00	50,400.00		
	O RING PN:E200350240		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	228,160.00	228,160.00		
	O RING PN:E206452160A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	364,800.00	364,800.00		
	O RING PN:E206452360		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	239,808.00	239,808.00		
	O RING PN:Z560001218ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	39,840.00	39,840.00		
	O RING PN:Z56022305ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	146,880.00	146,880.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	O RING(SI)S71 PN:E205650260Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	136,320.00	136,320.00		
	O RING,1-AG110 PN:Z560210031ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	21,120.00	21,120.00		
	O RING:34X5.4 PN:E206250120		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	74,880.00	74,880.00		
	O RING:62.5X2.0 PN:E205650270A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	105,600.00	105,600.00		
	O RING:G50 PN:Z560205031DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	34,560.00	34,560.00		
	O-RING 1AP-34 PN:Z560103435ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	5,760.00	5,760.00		
	O-RING G230 PN:E205050100		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	62,016.00	62,016.00		
	O-RING P18 PN:Z560101824DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	30,336.00	30,336.00		
	O-RING P31 PN:Z560103135DZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	73,600.00	73,600.00		
	O-RING:258X6.0 PN:E205050090		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	336,000.00	336,000.00		
	O-RING:G40 PN:E205650300Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	79,680.00	79,680.00		
	OIL RING COIL-8 PN:E205150230		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	446,400.00	446,400.00		
	PACKING PN:C060502610		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	192,000.00	192,000.00		
	PACKING PN:Y529000029ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	153,600.00	153,600.00		
	PACKING PN:Y529000030ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	153,600.00	153,600.00		
	PACKING PN:Y529000032ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	153,600.00	153,600.00		
	PACKING PN:Y529000104AZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	302,400.00	302,400.00		
	PACKING PN:Y529000105AZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	302,400.00	302,400.00		
	PACKING PN:Y529000107AZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	508,800.00	508,800.00		
	PACKING PN:Y529000154ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	77,280.00	77,280.00		
	PACKING PN:Y529000155ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	154,560.00	154,560.00		

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JOB ORDER													
MATERIALS													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	PACKING PN:Y529000170ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	307,200.00	307,200.00		
	PACKING PN:Y529000178ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	75,840.00	75,840.00		
	PACKING PN:Y529000189ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	124,800.00	124,800.00		
	PACKING PN:Y529000200ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	154,560.00	154,560.00		
	PACKING PN:Y529000238ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	77,280.00	77,280.00		
	PACKING PN:Y529000306ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	86,400.00	86,400.00		
	PACKING PN:Y529000308ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	106,560.00	106,560.00		
	PIN,NOZZLE PN:AE01062021A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	30,720.00	30,720.00		
	PISTON RING (1) PN:E205150150		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	432,000.00	432,000.00		
	PISTON RING (2) PN:E205150200		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	254,400.00	254,400.00		
	PISTON RING (3) PN:E205150170		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	153,600.00	153,600.00		
	PRESSURE GAUGE PN:AQA20001606		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,400.00	35,400.00		
	PRESSURE GAUGE PN:AQL20003036		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,400.00	35,400.00		
	PRESSURE GAUGE PN:NN00043004		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,400.00	35,400.00		
	PRESSURE GAUGE PN:NN00043008		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,400.00	35,400.00		
	PRESSURE GAUGE PN:NN00043009		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,400.00	35,400.00		
	PRESSURE GAUGE PN:NN00043014		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,400.00	35,400.00		
	PRESSURE GAUGE PN:NN00043031		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	35,400.00	35,400.00		
	RING, BACK UP PN:AE01064012		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	91,200.00	91,200.00		
	RING, BACK UP PN:E206452730		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	191,744.00	191,744.00		
	RING,BACK UP PN:AE01195005A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	43,392.00	43,392.00		

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5882043 - BOAC DIESEL PLANT													
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000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	RING,BACK UP PN:AE01199104A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	17,984.00	17,984.00		
	RING,BACK UP PN:AE01199105A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	120,960.00	120,960.00		
	RING,BACK UP PN:AE02195009A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	108,480.00	108,480.00		
	RUBBER SEAL PN:AE02026076A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	278,400.00	278,400.00		
	RUBBER SEAL PN:E206350100C		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	235,136.00	235,136.00		
	RUBBER SEAL PN:E206650140		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	40,320.00	40,320.00		
	SEAL RING PN:AE47064010A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	120,256.00	120,256.00		
	SEAL RING PN:E206452610		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	159,936.00	159,936.00		
	SEAL,VALVE STEM PN:E205650320A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	374,400.00	374,400.00		
	SEAL,VALVE STEM PN:U205605010Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	662,400.00	662,400.00		
	SNAP RING PN:E205150350Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	364,800.00	364,800.00		
	SPACER PN:AE01062017		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	302,400.00	302,400.00		
	SPLIT PIN PN:Z320002025JZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,440.00	1,440.00		
	SPRING (INNER) PN:E205750140		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	576,000.00	576,000.00		
	SPRING (OUTER) PN:E205750150		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	720,000.00	720,000.00		
	SPRING (PLUNGER) PN:AE01064017		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	307,200.00	307,200.00		
	SPRING SEAT PN:AE01064018A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	547,200.00	547,200.00		
	SPRING SEAT PN:E206452470B		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	340,800.00	340,800.00		
	SPRING, G. BOARD AE01130008A		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	96,000.00	96,000.00		
	STARTING VALVE PN:E206050050Z		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	237,600.00	237,600.00		
	STEEL BALL PN:E205750180		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	92,160.00	92,160.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J002-JO REGULAR PREVENTIVE MAINTENANCE OF 4 X 1000KW DAIHATSU 8DK-20 GENSET													
	THERMOMETER PN:Y231004000ZC		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	34,200.00	34,200.00		
	THERMOMETER PN:Y241004000ZB		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	91,800.00	91,800.00		
	THERMOMETER PN:Y241004050ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	201,600.00	201,600.00		
	THERMOMETER PN:Y281004110ZA		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	107,100.00	107,100.00		
	THERMOMETER PN:Y291005000ZZ		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	57,600.00	57,600.00		
	VALVE COTTER PN:E205750090Z		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	293,760.00	293,760.00		
	WIRE PN:B900000009D		YES	PUBLIC BIDDING	12/18/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	13,440.00	13,440.00		
000J004-JO REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET													
	COMPENSATOR PN:51204-01-013		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	123,000.00	123,000.00		
	CYLINDER KIT PN:51704-04-021		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	744,000.00	744,000.00		
	GASKET PN: 51235-01-097		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	22,050.00	22,050.00		
	GASKET PN:51201-11-113		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	76,800.00	76,800.00		
	GASKET PN:51201-11-150		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	76,800.00	76,800.00		
	GASKET PN:51235-01-024		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	130,050.00	130,050.00		
	GASKET PN:51235-01-036		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	70,650.00	70,650.00		
	GASKET PN:51235-01-048		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	65,550.00	65,550.00		
	GASKET T/C PN:51203-15-079		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	91,500.00	91,500.00		
	HT THERMOSTAT PN:51605-03-336		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	151,800.00	151,800.00		
	INJECTOR PIN PN:51402-14-094		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	42,000.00	42,000.00		
	LT THERMOSTAT PN:51605-03-324		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	151,800.00	151,800.00		
	LUBE OIL FILTER PN:51502-013		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	313,440.00	313,440.00		
	MECHANICALSEAL PN:51610-09-095		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	30,000.00	30,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J004-JO REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET													
	O RING PN:51103-09-408		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	10,660.00	10,660.00		
	O RING PN:51106-14-274		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	22,420.00	22,420.00		
	O RING PN:51502-16-623		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	31,500.00	31,500.00		
	O RING PN:51502-16-958		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	18,960.00	18,960.00		
	O RING PN:51630-04-033		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	84,500.00	84,500.00		
	O-RING PN:50501-17-135		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	9,300.00	9,300.00		
	O-RING PN:50501-17-172		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	39,000.00	39,000.00		
	O-RING PN:50501-17-196		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	33,600.00	33,600.00		
	O-RING PN:50501-17-243		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	16,800.00	16,800.00		
	O-RING PN:50501-17-363		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	19,200.00	19,200.00		
	O-RING PN:50502-07-237		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	12,690.00	12,690.00		
	O-RING PN:50502-07-250		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	11,310.00	11,310.00		
	O-RING PN:50502-07-536		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	28,080.00	28,080.00		
	O-RING PN:50510-06-014		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	41,550.00	41,550.00		
	O-RING PN:50610-12-055		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	58,980.00	58,980.00		
	O-RING PN:50610-12-209		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	16,500.00	16,500.00		
	O-RING PN:50610-12-210		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	79,500.00	79,500.00		
	O-RING PN:51106-14-166		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	134,400.00	134,400.00		
	O-RING PN:51106-14-237		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	51,000.00	51,000.00		
	O-RING PN:51106-14-298		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	134,400.00	134,400.00		
	O-RING PN:51106-16-095		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	124,800.00	124,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J004-JO REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET													
	O-RING PN:51106-16-561		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	124,800.00	124,800.00		
	O-RING PN:51229-02-027		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	41,600.00	41,600.00		
	O-RING PN:51401-14-110		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	660.00	660.00		
	O-RING PN:51401-14-158		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	15,000.00	15,000.00		
	O-RING PN:51401-14-457		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	9,000.00	9,000.00		
	O-RING PN:51401-14-685		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	11,760.00	11,760.00		
	O-RING PN:51401-14-707		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	6,780.00	6,780.00		
	O-RING PN:51402-14-033		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	21,600.00	21,600.00		
	O-RING PN:51402-14-104		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	37,440.00	37,440.00		
	O-RING PN:51435-06-403		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	5,985.00	5,985.00		
	OIL FILTER PN:51502-16-062		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	61,800.00	61,800.00		
	PISTON PIN PN:50601-29-019		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	300,000.00	300,000.00		
	PRESSURE PIPE PN:51404-12-117		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	270,000.00	270,000.00		
	ROTOCAP PN:50502-07-191		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	39,000.00	39,000.00		
	SEAL RING PN:51404-12-010		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	3,120.00	3,120.00		
	SEAL RING PN:51404-12-022		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	3,900.00	3,900.00		
	SEAL RING PN:51404-12-046		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	3,000.00	3,000.00		
	SEAL RING PN:51435-06-049		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	25,610.00	25,610.00		
	SEAL RING PN:51435-06-145		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	3,940.00	3,940.00		
	SEAL RING PN:51435-06-169		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	4,400.00	4,400.00		
	SEAL RING PN:51435-06-253		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	7,995.00	7,995.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
MATERIALS													
000J004-JO	REGULAR PREVENTIVE MAINTENANCE OF 5 X 1000KW MAN 6L-21/31 GENSET												
	SENSOR PN:50907-19-012		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	372,000.00	372,000.00		
	SENSOR TURBO PN:50907-19-443		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	65,900.00	65,900.00		
	SHAFT SEAL PN:51610-09-083		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	4,000.00	4,000.00		
	SLEEVE PN:50501-17-052		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	SUPPORT RING PN:51401-14-697		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	15,840.00	15,840.00		
	VALVE SEAT, EXH PN:50501-184		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	551,040.00	551,040.00		
	VALVE SEAT,INLET PN:50501-123		YES	PUBLIC BIDDING	01/26/2025	02/18/2025	04/23/2025	05/09/2025	GAA-2025 - P1	373,380.00	373,380.00		
1-OP	OPERATIONS OF 5 X 1000KW MAN AND 4 X 1000 KW DAIHA												
	SEAL, O-RING FABRICATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	290,000.00	290,000.00		
JOB ORDER - TOTAL							40,390,033.00						
MAINTENANCE OF BUILDING													
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	61,500.00	61,500.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PAINT - ROOF, GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,250.00	13,250.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL							244,250.00						
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,190.00	9,190.00		
	HERBICIDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	ROUND BAR - 3/8 DIA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MAINTENANCE OF LAND													
	SAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,110.00	8,110.00		
	SHOVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LAND - LABOR COST - HELPER 4 PAX X P350/DAY X 25DAYS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	190,000.00	190,000.00		
MAINTENANCE OF LAND - TOTAL						294,200.00							
MATERIALS AND EQUIPMENT													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	BATTERY - DRY CELL, 9V		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	BLADE - CUT-OFF OF SAW 14		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BLINDS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BROOM - SOFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,035.00	1,035.00		
	BURNER, GAS - REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CUTTING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,360.00	9,360.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	ELECTRIC DRILL - PRESS BENCH TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLOWMETER - FOR WATER CALIBRATED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	105.00	105.00		
	GATE VALVE - 2 DIA FLANGE TYPE FOR DIESEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GI PIPE - INCH GI PIPE; 6 METERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	GRINDING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-S		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,160.00	8,160.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	HEATER LAMP 1750W - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	LEVER BLOCK, CHAIN HOIST - ELECTRIC HOIST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,480.00	4,480.00		
	OFFICE DESK - WOODEN, 3' X 6'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PAINT, AEROSOL, ASST. COLOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,480.00	6,480.00		
	PEN - REFILL, SIGNING, BLACK/BLUE, 0.8MM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,840.00	3,840.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	PORTABLE SPEED CUTTER - TOOLS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	POWER CHLORINE - 1KG PER PACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,128.00	49,128.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	SCALE - WEIGHING, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	STEEL TAPE MEASURE - STEEL TAPE MEASURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,744.00	3,744.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TOOL KIT, BELT - FOR CABLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	TRANSFORMER - VOLTAGE CONVERTER, STEP-UP/DOWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							770,652.00						

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LUZON OPERATIONS DEPARTMENT													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,150.00	1,150.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BATTERY - FOR UPS THAT SUPPLIES MX LITE - 12 V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BATTERY - UPS BATTERY 12V 5.5AH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BOARD - INSULATION, LAMINATED FIBER/PLASTIC MADE FROM WOVEN GLASS FABRIC BONDED WITH SILICON RESIN, ELECTRICAL GRADE IP/13 SIZE: 2 X 4' X 4' TUFNOL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	BRUSH - BUFFING PAD 3M		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CLIP BINDER - 3/4		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	FLOOR WAX - PASTE TYPE, RED, 2.0KG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,150.00	2,150.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	LAMP - LED, 18W, 230V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,200.00	37,200.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,496.00	2,496.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGNCY TO AGNCY			06/19/2025	07/05/2025	GAA-2025 - P3	19,200.00	19,200.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,375.00	1,375.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	STICKER - VINYL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,180.00	3,180.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	TARPAULINE - SAFETY SIGNS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							194,921.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE RE - AIRCON, UPS, EMERGENCY LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							300,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, HISTORICAL - LBC/JRS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
POSTAGE & COURIER SERVICES - TOTAL							17,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE A		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PMS SCHEDULE B		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,833.00	49,833.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							160,833.00						
SPARES													
MECHANICAL SPARE PARTS													
	ABSORBER, SHOCK - BC17860110A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	169,800.00		169,800.00	
	AIR STARTER, COMPLETE - 51309-16-150		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	246,000.00		246,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - DAIHATSU VZDUP-24-100		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	110,000.00		110,000.00	
	BLOCK - BK20620200A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	454,800.00		454,800.00	
	BULB, RESISTANCE , (PT 100?) TYPE PTR-SD 600 C - PTR LN7 (5 PCS) 9V00003255		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	70,000.00		70,000.00	
	BUSH, CAMSHAFT - E201250100Z		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	306,600.00		306,600.00	
	CAMSHAFT, THRUST METAL - E201250120B		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	463,200.00		463,200.00	
	CENTRIFUGE - H1570031015		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	400,000.00		400,000.00	
	COOLER , OIL - MAN 6L-21/31 PN 51506-07-159		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	800,000.00		800,000.00	
	DIODE, REVOLVING, ASSEMBLY - DAIHATSU PD10016C		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	FUEL FILTER ELEMENT - Y529000280ZZ		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	150,144.00		150,144.00	
	FUEL INJECTION VALVE - PN 51402-14-116 COMPLETE WITH ITEM 021,033,045,057,069,070,082,094		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	720,000.00		720,000.00	
	FUEL INJECTOR ASSEMBLY - E206250130D		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	424,000.00		424,000.00	
	GOVERNOR - 7VGWWG00041 O/H KIT		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	725,112.00		725,112.00	
	LUBE OIL PUMP REPAIR KIT - BC03470710A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	390,000.00		390,000.00	
	MAGNETIC PICK-UP - 50907-19-181 (5 PCS)		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	140,000.00		140,000.00	
	MANIFOLD, EXHAUST - PN 51202-07-181, INC 012, 024, 036, 048, 061, 073, 097, 107, 119, 168, 193, 203, 215, 227, 239, 240, 252		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	680,000.00		680,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OIL FILTER ELEMENT - C060505070		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	448,224.00		448,224.00	
	OIL FILTER ELEMENT - Y529000299ZZ		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	333,848.00		333,848.00	
	OVERHAULING KIT, TURBO - INCLUDING 7VTABB00080 & 7VTABB00069 (2 SETS)		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	451,800.00		451,800.00	
	OVERVOLTAGE RELAY 59 - PLS SEE SPECS IN TOR		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	220,000.00		220,000.00	
	PLATES - HEAT EXCHANGER, PN 51506-07-135 INC 206, 218, 243, 231, 123		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	900,000.00		900,000.00	
	RADIATOR ASSEMBLY - DAIHATSU		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	675,000.00		675,000.00	
	REPAIR KIT, WATER PUMP - BC03881700A		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	615,400.00		615,400.00	
	RING - E205050070		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	601,200.00		601,200.00	
	STARTING VALVE - S108509010Z		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	92,100.00		92,100.00	
	THERMOSTAT ASSEMBLY (WATER) - DAIHATSU PTV 80		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	350,000.00		350,000.00	
	THRUST METAL ASSY - E200750050B		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	855,672.00		855,672.00	
	VARISTOR - Z550HPR (MAN)		YES	PUBLIC BIDDING	02/02/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	138,200.00		138,200.00	
	WATER GUIDE JACKET - 50501-17-218		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	340,200.00		340,200.00	
	WATER PUMP - DAIHATSU		YES	PUBLIC BIDDING	12/04/2024	02/04/2025	04/09/2025	04/25/2025	GAA-2025 - P1	169,995.00		169,995.00	
	WATER PUMP - COMPLETE 51610-09-105		YES	PUBLIC BIDDING	12/04/2024	01/28/2025	04/02/2025	04/18/2025	GAA-2025 - P1	236,314.00		236,314.00	
SPARES - TOTAL					12,737,609.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	CONSTRUCTION OF CONCRETE PAVEMENT AND SLAB FOR 6.0M3 WOST TANK - Supply of labor and material for the Construction of Concrete pavement and Slab of 6.0m3 WOST Tank for Torrijos DPP		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	195,650.00	195,650.00		
						- TOTAL		223,650.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 10,000		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P8,000/CAR PER ROUND TRIP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,400.00	26,400.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		26,400.00					
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00		140,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, Fiberglass Insdustrial Ladder 40ft.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		200,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4.00	4.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		4.00					
JOB ORDER													
	000JO01-JO OVERHAULING OF GENSET												
	CONTACT CLEANER - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GASKET - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
000JO01-JO OVERHAULING OF GENSET													
	GASKET MAKER - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GREASE - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,600.00	33,600.00		
	OIL - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PAINT - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PENETRATING OIL - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	RAGS - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SEAL, O RING - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	VARIOUS REPAIRS OF GENSET AUX - P 200,000.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000JO02-JO REPAIR/MAINTENANCE OF AIRCONDITIONING UNITS AND OTHER EQUIPMENT													
	REPAIR/MAINTENANCE OF AIRCONDITIONING UNITS AND OTHER EQUIPMENT - REPAIR/MAINTENANCE OF ACU, ETC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000JO03-JO SMOKE EMISSION TEST													
	SMOKE EMISSION TEST - SMOKE TEST FOR 2 X 1.5MW GENSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480,000.00	480,000.00		
1-OP OPERATION AND MAINTENANCE OF POWER PLANT													
	BATTERY - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	BEARING - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	193,000.00	193,000.00		
	BULB, BAKING 375W - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	METAL GASKET - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	MOBIL POLYREX EM GREASE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	OIL - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SOLAR LIGHTING MODULE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF POWER PLANT													
	STONE, GRINDING - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SUPPLY OF DISTILLED WATER - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	WATER FINDING PASTE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WATER METER - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SMOKE TEST - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
2-OP FOST CALIBRATION													
	FOST CALIBRATION - PER CONTRACT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320,000.00	320,000.00		
JOB ORDER - TOTAL							2,152,600.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
MAINTENANCE OF BUILDING - TOTAL							35,000.00						
MATERIALS AND EQUIPMENT													
	EAR MUFF - Universal Lightweight: 3M EAR DEFENDER W/Headband		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,800.00	46,800.00		
	PRINTER - CONTINUOUS INK SYSTEM: 3in1 service w/ EcoTank WIFI All-in-one Ink Tank		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	SAFETY SHOES - Safety Shoes Boots, oil resistant, ,steel toe and non slip.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,000.00	43,000.00		
MATERIALS AND EQUIPMENT - TOTAL							141,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	576.00	576.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					17,116.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT														
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,150.00	3,150.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					5,550.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,600.00									
POSTAGE & COURIER SERVICES														
	POSTAGE & COURIER SERVICES, P 280/ENVELOPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
POSTAGE & COURIER SERVICES - TOTAL					2,000.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,000.00	14,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00		
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,600.00	9,600.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00		
	OIL - FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					218,300.00								
SPARES													
MECHANICAL SPARE PARTS													
	ANTI-POLISHING RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	289,750.00		289,750.00	
	ASSY. FUEL INJECTION PUMP - ABC, 620014110002		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	800,000.00		800,000.00	
	BEARING - BRACKET CAMSHAFT ASSY 620.017.1100.03		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	371,956.00		371,956.00	
	BEARING - 900.332.0300.08		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	128,986.00		128,986.00	
	BOTTOM HALF BEARING SHELL MIBA		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	159,574.00		159,574.00	
	BUSH		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	160,076.00		160,076.00	
	CIRCLIP - 100.265.1100.00		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	2,802.00		2,802.00	
	COMPRESSION RING - 620.009.9003.02		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	63,149.00		63,149.00	
	COMPRESSION RING - 620.009.9004.02		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	28,219.00		28,219.00	
	DELIVERY VALVE AND SEAT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	797,600.00		797,600.00	
	DOUBLE NIPPLE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,000.00		1,000.00	
	ELEMENT CARTRIDGE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	946,360.00		946,360.00	
	FILTER ELEMENT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	320,400.00		320,400.00	
	FILTER ELEMENT - SEPAR, SWK-10-01030		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	81,300.00		81,300.00	
	FUEL FEED PUMP		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	300,500.00		300,500.00	
	FUEL INJECTION PUMP - 620.014.1100.02		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	961,497.00		961,497.00	
	GASKET KIT - 620.082.1100.02		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	941,367.00		941,367.00	
	GASKETS, HEAVY DUTY INDUSTRIAL - 620.082.1100.02		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	941,367.00		941,367.00	
	HALF BEARING - TOPM MIBA		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	159,574.00		159,574.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	HALF BEARING - TOPM MIBA - 620.010.9001.04		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	226,000.00		226,000.00	
	HALF BEARING - TOPM MIBA - 620.010.9002.04		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	226,000.00		226,000.00	
	INJECTION UNIT - ABC, 620014140004		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	400,000.00		400,000.00	
	INJECTOR - POCKET, 620011710101		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	622,400.00		622,400.00	
	INJECTOR NOZZLE HOLDER - 620.014.1400.04		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	606,000.00		606,000.00	
	JOINT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	65,840.00		65,840.00	
	JOINT - 1.00E+11		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,824.00		1,824.00	
	JOINT - 100.004.0360.42		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	240.00		240.00	
	JOINT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	99,604.00		99,604.00	
	KEY - 100.040.1111.01		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	240.00		240.00	
	LOCK NUT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	4,818.00		4,818.00	
	LOCK RING - 620.040.0380.52		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	11,200.00		11,200.00	
	LUBE OIL TEMPERATURE SENSOR - 6.20E+11		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	201,900.00		201,900.00	
	MAINTENANCE SET FOR THERMOSTAT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	75,213.00		75,213.00	
	MECHANICAL SHAFT SEAL		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	125,538.00		125,538.00	
	NUT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	266.00		266.00	
	NUT - INJECTOR POCKET, 620011710101		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,824.00		1,824.00	
	O-RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	550.00		550.00	
	O-RING - SEAL, 620035110301		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	11,400.00		11,400.00	
	OIL SCRAPER RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	118,000.00		118,000.00	
	PILOT AIR PIPING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	36,000.00		36,000.00	
	PIPE - SHIELDED INJECTION PIPE 620.058.1100.06		NO	PUBLIC BIDDING	04/07/2025	06/10/2025	08/13/2025	08/29/2025	GAA-2025 - P2	379,434.00		379,434.00	

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SMALL POWER UTILITIES GROUP													
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5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PLUG - 1.00E+11		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		216,000.00		216,000.00
	PLUG		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		678,912.00		678,912.00
	PRECISION O-RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		25,536.00		25,536.00
	PRECISION SEAL O-RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		232,800.00		232,800.00
	PRESSURE SWITCH - DANFOSS PRESSURE SWITCH P<0,2 BAR, 900.782.0010.02		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		30,840.00		30,840.00
	PRESSURE SWITCH - PRESSURE SWITCH 1.5 BAR, 900.782.0020.15		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		62,407.00		62,407.00
	PRESSURE SWITCH - PRESSURE SWITCH P<0,4 BAR, 900.782.0010.04		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		61,981.00		61,981.00
	PRESSURE SWITCH - PRESSURE SWITCH P<1,5 BAR, 900.782.0030.15		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		61,981.00		61,981.00
	PRESSURE SWITCH - PRESSURE SWITCH P<2.2 BAR, 900.782.0020.22		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		62,407.00		62,407.00
	PRESSURE SWITCH - PRESSURE SWITCH P<2.75 BAR, 900.782.0020.27		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		63,000.00		63,000.00
	PRESSURE TRANSMITTER - 900.781.0121.00		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		63,628.00		63,628.00
	PRESSURE TRANSMITTER - 900.781.1010.25		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		80,168.00		80,168.00
	PRESSURE TRANSMITTER - DANFOSS PRESSURE TRANSMITTER, 900.781.0021.00		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		104,425.00		104,425.00
	PRESSURE TRANSMITTER - PRES TRANSMITTER 0-4 BAR, 900.781.0030.40		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		70,984.00		70,984.00
	PROTECTION UNIT - 620.169.7300.09		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		209,108.00		209,108.00
	QUAD SEAL		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		5,868.00		5,868.00
	ROTARY SHAFT SEAL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		18,320.00		18,320.00
	ROTARY SHAFT SEAL		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		660.00		660.00
	ROUND JOINT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		12,686.00		12,686.00
	ROUND JOINT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		9,600.00		9,600.00
	ROUND SEALING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		5,400.00		5,400.00
	ROUND SEALING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2		15,480.00		15,480.00

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SAFETY RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	640.00		640.00	
	SCREW		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	4,320.00		4,320.00	
	SCREW - 100.102.0100.20		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,440.00		1,440.00	
	SCREW - 100.144.0100.20		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	480.00		480.00	
	SEAK O-RING VITON REPLACES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,824.00		1,824.00	
	SEAL - O-RING,620050111005		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	4,050.00		4,050.00	
	SEAL - RADIAL SHAFT, 62005011105		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	18,300.00		18,300.00	
	SEAL - SEAL-O-RING 90X5B, 100.035.0905.00		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,540.00		1,540.00	
	SEAL O-RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	218,484.00		218,484.00	
	SEAL O-RING - 100.030.2203.00		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	460.00		460.00	
	SEAL O-RING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	28,476.00		28,476.00	
	SEALING RING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	4,240.00		4,240.00	
	SEALING RING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	240.00		240.00	
	SENSOR, TEMPERATURE - 620.175.1300.03		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	67,963.00		67,963.00	
	SENSOR, TEMPERATURE - 620.175.1400.03		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	67,963.00		67,963.00	
	SHAFT - 620.040.1105.05		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	174,000.00		174,000.00	
	SLEEVE - RUBBER, 620011900203		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	480,000.00		480,000.00	
	SLOTTED SPRING PIN 4X20		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	240.00		240.00	
	SMALL END BUSH		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	896,490.00		896,490.00	
	SPRING - INNER VALVE SPRING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	411,975.00		411,975.00	
	SPRING - OUTER VALVE SPRING		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	801,280.00		801,280.00	
	SPRING WASHER		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	2,400.00		2,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SQUARE JOINT		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	6,834.00		6,834.00	
	STUD		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	1,440.00		1,440.00	
	TAPPERED ROLLER BEARING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00		90,000.00	
	THERMO-ELEMENT 80¿C		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	40,168.00		40,168.00	
	THERMOMETER - 6.20E+11		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	106,200.00		106,200.00	
	THERMOSTATIC ELEMENT 43¿C		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	44,162.00		44,162.00	
	THERMOSTATIC ELEMENT 75¿C		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	47,006.00		47,006.00	
	THROTTLE NONE RETURN VALVE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	48,000.00		48,000.00	
	TRANSMITTER - TEMP TRANSMITTER, 620.175.220.03		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	62,407.00		62,407.00	
	VALVE GUIDE		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	302,368.00		302,368.00	
	VARISTOR - 100OHMS (0¿C)		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	120,000.00		120,000.00	
	WASHER		NO	PUBLIC BIDDING	04/07/2025	05/03/2025	07/06/2025	07/22/2025	GAA-2025 - P2	2,600.00		2,600.00	
SPARES - TOTAL							16,819,949.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							10,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATION													
	ABRASIVE - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BATTERY, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00	125,000.00		
	BLADE, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BULB - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	CABLE TIE - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CONTACT CLEANER - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	DEGREASER - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	DISPERSANT, OIL - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DISTILLED WATER - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	EMERGENCY KIT(SHUNT) - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EMISSION TESTING - PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
	FITTINGS, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	GLOVES - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HOSE, WATER 1 - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HOSE, WATER 3/4 - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	NYLON ROPE , 2 - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	OUTLET, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PASTE - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	PCB TESTING ALL TRANSFORMERS - PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PENETRATING OIL - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	PIPE, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PIPE, PVC - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PVC PIPE - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RAGS - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SAFETY SOLVENT - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINIS - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SOLDERING LEAD - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SWITCH, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TAPE - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TARPAULIN - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	WELDING ROD - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,650.00	3,650.00		
	WIRE, - PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,236.00	10,236.00		
2-OP	PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS												
	BARREL & PLUNGER - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	CUP, INJECTOR - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,400.00	50,400.00		
	FUEL MANIFOLD SEAL, O RING - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	FUEL MANIFOLD SEAL-O RING - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
	GASKET SET, UPPER ENGINE - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	GASKET, CYLINDER HEAD - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	GASKET, ROCKER LEVER COVER - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
2-OP	PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS												
	GASKET, ROCKER LEVER HOUSING - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00			
	PIN, ROLL - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00			
	RETAINER, INJECTOR CAP - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,400.00	5,400.00			
	SEAL, O RING - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00			
	SPRING, COMPRESSION - PMS TOP OVERHAULING OF UNIT 6 - 600KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00			
3-OP	FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS												
	AIR FILTER, 3006824 - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	224,000.00	224,000.00			
	BELT, V RIBBED - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	67,500.00	67,500.00			
	ELEMENT, FUEL FILTER - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	150,400.00	150,400.00			
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	413,600.00	413,600.00			
	ELEMENT, OIL BYPASS FILTER - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	112,800.00	112,800.00			
	ELEMENT, WATER FILTER - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	144,000.00	144,000.00			
	FAN BELT - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	112,500.00	112,500.00			
	PRIMARY FUEL FILTER ELEMENT - FAST MOVING SPARE PARTS KTA38-G 600 CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/05/2024	01/08/2025	01/24/2025	GAA-2025 - P1	300,800.00	300,800.00			
4-OP	MATERIALS AND EQUIPMENT												
	MOP SQUEEZER, - MATERIALS AND EQUIPMENT	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00			
	SUBMERSIBLE PUMP - MATERIALS AND EQUIPMENT	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,400.00	30,400.00			
	WRENCH - MATERIALS AND EQUIPMENT	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00			
5-OP	PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS												
	ALTERNATOR BELT - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	9,000.00	9,000.00			
	COOLANT FILTER ASSY - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	3,000.00	3,000.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
5-OP PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS													
	CYLINDER LINER D SEAL RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	14,400.00	14,400.00		
	CYLINDER LINER SEAL, OIL - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	24,000.00	24,000.00		
	CYLINDER PLUG, PIPE - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	30,000.00	30,000.00		
	DOWEL, PIN, CONN. ROD - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	144,000.00	144,000.00		
	ELEMENT, LUBE OIL FILTER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	8,800.00	8,800.00		
	ELEMENT, LUBE OIL FILTER BPASS - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FAN BELT - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	15,000.00	15,000.00		
	FLANGE SEAL, O RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FLANGE SEAL, O-RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,400.00	2,400.00		
	FLYWHEEL HOUSING SEAL, OIL - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	10,000.00	10,000.00		
	FUEL MANIFOLD SEAL, O RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	24,000.00	24,000.00		
	FUEL MANIFOLD SEAL-O RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	12,000.00	12,000.00		
	GASKET CONNECTOR, AIR MANIFOLD - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	3,400.00	3,400.00		
	GASKET, ACC DRIVE SUPPORT - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GASKET, AIR MANIFOLD - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	1,800.00	1,800.00		
	GASKET, CAMSHAFT COVER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,800.00	2,800.00		
	GASKET, DRAIN PLUG - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	350.00	350.00		
	GASKET, FRONT GEAR COVER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	20,000.00	20,000.00		
	GASKET, FRONT HYD - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
5-OP PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS													
	GASKET, FUEL PUMP - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	500.00	500.00		
	GASKET, GEAR HOUSING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	14,000.00	14,000.00		
	GASKET, HOUSING REAR GEAR - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,000.00	2,000.00		
	GASKET, L. OIL PRESSURE RELIEF - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	10,000.00	10,000.00		
	GASKET, L. OIL SUCTION FLANGE - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,000.00	2,000.00		
	GASKET, LUBE OIL - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	12,000.00	12,000.00		
	GASKET, LUBE OIL CONNECTION - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	400.00	400.00		
	GASKET, LUBE OIL FIL COVER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	5,000.00	5,000.00		
	GASKET, LUBE OIL FILTER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	4,000.00	4,000.00		
	GASKET, LUBE OIL FILTER HEAD - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	7,000.00	7,000.00		
	GASKET, OIL PAN - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	6,200.00	6,200.00		
	GASKET, ROCKER LEVER COVER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	24,000.00	24,000.00		
	GASKET, ROCKER LEVER HOUSING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	72,000.00	72,000.00		
	GASKET, SEAL REAR FLYWHEEL - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	1,000.00	1,000.00		
	GASKET, TURBOCHARGER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	2,400.00	2,400.00		
	GASKET, WATER HEADER COVER - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	5,600.00	5,600.00		
	GASKET, WATER PUMP - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GASKET, WTR FLTR CONNECTION - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
5-OP	PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS												
	LUBE OIL SEAL, O RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		1,800.00	1,800.00		
	SCREW, CONNECTING ROD CAP - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		48,000.00	48,000.00		
	SCREW, HEXAGON HEAD CAP - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		7,200.00	7,200.00		
	SEAL, O RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		2,000.00	2,000.00		
	SEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		12,000.00	12,000.00		
	SEAL, RECTANGULAR RING, CYLIND - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		4,000.00	4,000.00		
	TURBOCHARGER SEAL, DUST - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		10,000.00	10,000.00		
	TURBOCHARGER SEAL, O-RING - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		6,000.00	6,000.00		
	WASHER, PISTON PLAIN - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		19,200.00	19,200.00		
	WASHER, PLAIN, CONN. ROD - PMS MAJOR OVERHAULING OF U7 & U9, CUMMINS	YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1		19,200.00	19,200.00		
6-OP	FASTMOVING SPARE PARTS U1 AND UNIT U2												
	AIR FILTER MESH - FASTMOVING SPARE PARTS U1 AND UNIT U2	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00		
9-OP	FAST MOVING SPARE PARTS 600 CUMMINS QSK23-G3												
	AIR FILTER - FAST MOVING SPARE PARTS 600 CUMMINS QSK23-G3	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,280.00	17,280.00		
	BELT, V RIBBED - FAST MOVING SPARE PARTS 600 CUMMINS QSK23-G3	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		49,000.00	49,000.00		
	ELEMENT, FUEL FILTER - FAST MOVING SPARE PARTS 600 CUMMINS QSK23-G3	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,936.00	12,936.00		
	FILTER, LUBRICATING OIL - FAST MOVING SPARE PARTS 600 CUMMINS QSK23-G3	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		26,950.00	26,950.00		
NEW 1-JO	REPAIR OF STORAGE TANK FLOORING 320KL												
	REPAIR OF STORAGE TANK FLOORING 320KL - REPAIR OF FOST FLOORING	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
JOB ORDER - TOTAL						3,866,502.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,350.00	4,350.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	875.00	875.00		
				MAINTENANCE OF BUILDING - TOTAL				23,225.00					
MATERIALS AND EQUIPMENT													
	CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,775.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				15,000.00					

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5882063 - LUBANG DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	168,000.00		168,000.00	
	BEARING, MAIN - LOWER		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	168,000.00		168,000.00	
	BEARING, MAIN - UPPER		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	168,000.00		168,000.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	32,000.00		32,000.00	
	BUSHING - CAMSHAFT		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	176,000.00		176,000.00	
	BUSHING - CONNECTING ROD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	108,000.00		108,000.00	
	COLLET, VALVE - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	96,000.00		96,000.00	
	COVER, LUBE OIL COOLER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	440,000.00		440,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	160,000.00		160,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	72,000.00		72,000.00	
	GUIDE, VALVE SPRING - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	19,200.00		19,200.00	
	GUIDE, VALVE STEM - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	76,800.00		76,800.00	
	INSERT, LINER		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	36,000.00		36,000.00	
	INSERT, VALVE - CYLINDER HEAD, EXHAUST		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	120,000.00		120,000.00	
	INSERT, VALVE - CYLINDER HEAD, INTAKE		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	72,000.00		72,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	180,000.00		180,000.00	
	PIN, GROOVE - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	38,400.00		38,400.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	96,000.00		96,000.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	480,000.00		480,000.00	
	PLUG, EXPANSION - CYLINDER		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	9,600.00		9,600.00	
	PLUG, EXPANSION - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	186,360.00		186,360.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	7,600.00		7,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	PLUG, PIPE - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RADIATOR - FAN BLADES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00		80,000.00	
	RADIATOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	RETAINER, VALVE SPRING - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	120,000.00		120,000.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	120,000.00		120,000.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	120,000.00		120,000.00	
	SET,UPPER ENGINE GASKET		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	200,000.00		200,000.00	
	SPRING, VALVE - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	240,000.00		240,000.00	
	VALVE, EXHAUST - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	240,000.00		240,000.00	
	VALVE, INTAKE - CYLINDER HEAD		YES	PUBLIC BIDDING	10/22/2024	11/27/2024	01/30/2025	02/15/2025	GAA-2025 - P1	144,000.00		144,000.00	
SPARES - TOTAL					4,719,960.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
	WATER EXPENSES, PREVIOUS BILLING - PLANT EQUIPMENT AND OTHER AUXILLIARIES MACHINE MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
						- TOTAL		80,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATES - OPERATION SPAREPARTS/MATERUALS/SUPPLY TRANSSHIFTMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00	175,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		175,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	200LI/DRUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		35,000.00					
GENERAL PLANT EQUIPMENT													
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		75,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS SUBSCRIPTION - TRANSMISSION OF DAILY OPERATIOMN REPORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,520.00	35,520.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		35,520.00					
JOB ORDER													
1-JO	REPAIR & IMPROVEMENT OF HAZARDOUS WASTE FACILITY												
	REPAIR & IMPROVEMENT OF HAZARDOUS WASTE FACILITY - REPAIR & IMPROVEMENT OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	BRUSH - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,550.00	2,550.00		
	BULB - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	CHECK VALVE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	DEGREASER, WATER SOLUBLE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,000.00	88,000.00		
	ELECTRICAL TAPE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,175.00	7,175.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
1-OP FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES													
	EPOXY PRIMER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	GATE VALVE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	GENERATOR CLEANER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	OUTLET - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	PAINT - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PAINT (HI HEAT) - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,200.00	23,200.00		
	PAINT THINNER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PIPE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,250.00	11,250.00		
	RECEPTACLE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	SWITCH 2 POLES 16A - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,250.00	6,250.00		
	TERMINAL LUGS - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,880.00	5,880.00		
	WIRE - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,180.00	75,180.00		
	WIRE, MAGNET - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	81,000.00	81,000.00		
2-JO MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE													
	ACYTELENE - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BATTERY - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,160.00	27,160.00		
	BEARING 6315 2RS C3 Z17 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BEARING, 6205 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BEARING, BALL BRG # 6202 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BEARING, CON-ROD 4914696 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	219,648.00	219,648.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-JO MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE													
	BOTTOM OVERHAULING KIT - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	525,000.00	525,000.00		
	BRUSH - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	CARBON REMOVER - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CONNECTOR TUBE 3630840 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,800.00	27,800.00		
	COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CUP BRUSH - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	DISC - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,240.00	14,240.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	GASKET - WATER PUMP206193 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	440.00	440.00		
	GASKET CONNECTION - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,145.00	9,145.00		
	GASKET, CAMFLWR HOUSING3040721 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	GASKET, CONNECTION 3047665 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	GASKET, CONNECTION 3630742 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,480.00	2,480.00		
	GASKET, EXHST MANIFOLD 3037821 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,680.00	7,680.00		
	GASKET, INTAKE MANIFOLD 206277 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00	5,280.00		
	GASKET,AFTERCOOLER 3638360 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		

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5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-JO MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE													
	GLOVES - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HOSE PLAIN 60985 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,996.00	1,996.00		
	HOSE, PLAIN 3630125 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,400.00	18,400.00		
	LUG - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	NIKOLITE - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	OXYGEN - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PUSH ROD3057139 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	RAGS - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RING SET, PISTON - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	144,000.00	144,000.00		
	RUBBER TAPE - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SEAL, FERRULE 3633046 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	177,600.00	177,600.00		
	SEAL, O RING 22161 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,040.00	5,040.00		
	SEAL, O RING 3028291 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SEAL, O RING 3033915 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,120.00	21,120.00		
	SEAL, O RING 3037537 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
	SEAL, O RING 3922794 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	SEAL, O RING 68910 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,800.00	40,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-JO	MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE												
	SEAL, O RING3001340 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00	
	SEAL, VALVE STEM - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		44,100.00	44,100.00	
	SOAP - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,640.00	6,640.00	
	TAPE - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
	TISSUE PAPER - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		750.00	750.00	
	TOP OVERHAULING KIT - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		190,000.00	190,000.00	
	VALVE INSERT3086192 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		180,000.00	180,000.00	
	VALVE, EXHAUST 3803528 - MAJOR OVERHAULING OF 2 X 500KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		343,200.00	343,200.00	
2-OP	OPERATION OF GEN-SET												
	BATTERY - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		216,000.00	216,000.00	
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,280.00	2,280.00	
	BELT, FAN - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		90,000.00	90,000.00	
	BELT, V RIBBED - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		140,000.00	140,000.00	
	CABLE BATTERY - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,500.00	22,500.00	
	COOLANT - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		21,120.00	21,120.00	
	COOLANT, ENGINE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		60,000.00	60,000.00	
	CRIMPING TOOL - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		35,000.00	35,000.00	
	DISTILLED WATER - OPERATION OF GEN-SET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		16,000.00	16,000.00	
	FILLER ROD - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		31,452.00	31,452.00	

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP OPERATION OF GEN-SET													
	FILTER LUBE OIL FLT GUARD - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	FUEL FILTER - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	GREASE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	LUBE OIL FILTER - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	LUBRICANT - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PAINT - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	PIPE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RADIATOR - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	604,254.00	604,254.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156,000.00	156,000.00		
	WATER SEPARATOR, FUEL - OPERATION OF GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	WELDING ROD - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,500.00	27,500.00		
	WIRE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	242,000.00	242,000.00		
3-JO REPAIR / REFURBISMENT OF OFFICE EXTENSION													
	REPAIR / REFURBISMENT OF OFFICE EXTENSION - REPAIR / REFURBISMENT OF OFFICE EXTENSION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
3-OP REPAIR OF BUILDING EQUIPMENTS AND FACILITIES													
	CUTTING OUTFIT - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FAN BELT - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FILTER - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	FILTER, WATER SEPARATOR - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FIRE EXTINGUISHER, REFIL - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	HYDROMETER - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
3-OP	REPAIR OF BUILDING EQUIPMENTS AND FACILITIES												
	OXYGEN & ACETELYNE REFILL - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	RECTIFIER, ROTATING (1 SET CON - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	VILLAMOID GASKET, 1/16 INCH - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	VILLAMOID GASKET, 1/32 INCH - REPAIR OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
4-JO	MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET												
	KIT, WTR PUMP30229203/4025310 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	ABRASIVE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,750.00	21,750.00		
	ADHESIVE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,600.00	48,600.00		
	BEARING CON- ROD KIT 205840 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	102,000.00	102,000.00		
	BEARING, THRUST 205112 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BUSH CON ROD,3043909 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	119,028.00	119,028.00		
	CABLE TIE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	COTTON TAPE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	CYLINDER HEAD GASKET3022340 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,625.00	10,625.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GLOVES - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	GREASE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	HACKSAW - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,070.00	5,070.00		

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4-JO MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET													
	OIL SEAL, WTRP PUMP 3016791 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	OVERHAUL KIT, BOTTOM - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	PISTON RING, OIL 3090450 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PISTON RING, TOP 3070589/40811 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PISTON RING,SECOND 3090460 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PUSH ROD,3017961 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	RAGS - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	REPAIR KIT, TURBO 3545647 - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	SILICON GASKET - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TOP OVERHAULING KIT - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	170,000.00	170,000.00		
	TUBE - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	VALVE EXHAUST - MAJOR OVERHAULING OF 300KW CUMMINS GEN-SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
5-JO EMISSION TEST OF 2 X 500KW AND 1 X 600KW													
	EMISSION TEST OF 2 X 500KW AND 1 X 600KW - EMISSION TEST OF CAPACIT ADD.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							7,495,948.00						
MAINTENANCE OF BUILDING													
	BAR SQUARE - 2-JAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,400.00	32,400.00		
	BEARING - PILLOW BLOCK NSK, P210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	G.I. CORRUGATED SHEET - 12 FT X 4 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	87,500.00	87,500.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PAINT - GLOSS ENAMEL, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SHAFTING - ROUND BAR,CHROME-MOLY-VANADIUM DIN X20CRMOV121 31.MM DIA. X 6M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL				272,900.00					
MATERIALS AND EQUIPMENT													
	EAR MUFF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	91,000.00	91,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				222,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								63,780.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								50,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT - STARLINK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL								60,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,400.00	15,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					40,400.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		19,262.00	19,262.00	
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,519.00	22,519.00	
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		27,318.00	27,318.00	
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,900.00	30,900.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					99,999.00								
SPARES													
	MECHANICAL PMS PARTS												
	ELEMENT, FUEL FILTER - FOR ROUTINARY SPAREPARTS OF 1 X 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,000.00		13,000.00
	ELEMENT, FUEL FILTER - FOR ROUTINARY SPAREPARTS OF 1 X 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,000.00		13,000.00
	ELEMENT, FUEL FILTER - FOR ROUTINARY SPAREPARTS OF 2 X 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,000.00		13,000.00
	ELEMENT, WATER FILTER - FOR ROUTINARY SPAREPARTS OF 2 X 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		26,000.00		26,000.00
	LUBE OIL FILTER - FOR ROUTINARY SPAREPARTS OF 2 X 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		120,400.00		120,400.00
	LUBE OIL, FILTER - FOR ROUTINARY SPAREPARTS OF 1 X 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		70,000.00		70,000.00
	RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - 600 KW KTA38-G1 CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		21,000.00		21,000.00
SPARES - TOTAL					276,400.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00	140,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								140,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								14,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								80,000.00					
JOB ORDER													
000J001-JO	REHAB/ REPAIR OF FUEL TANK AND FUEL LINES												
	REHAB/ REPAIR OF FUEL TANK AND FUEL LINES - REHAB/ REPAIR OF FUEL TANK AND FUEL LINES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	154,050.00	154,050.00		
000J002-JO	REPAIR OF SWITCHYARD FENCE												
	REPAIR OF SWITCHYARD FENCE - REPAIR OF SWITCHYARD FENCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
000J003-JO	REPAIR OF MAIN GATE												
	REPAIR OF MAIN GATE - REPAIR OF MAIN GATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J005-JO	REPAIR OF WAREHOUSE												
	REPAIR OF WAREHOUSE - REPAIR OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP	OPERATION AND MAINTENANCE												
	ABSORBENT OIL SPILL - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260,000.00	260,000.00		
	AIR FILTER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BATTERY - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BATTERY CHARGER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	BEARING - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,000.00	46,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	BELT , V RIBBED - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	BELT,V RIBBED - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DEGREASER, WATER SOLUBLE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	DETERGENT BAR - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DETERGENT POWDER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	DISPERSANT, OIL - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	ELECTRICAL TAPE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FUEL CALIBRATING BUCKET - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FUSE LINK - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	LED LIGHTS - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PULLER, BEARING - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RAGS - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RUBBER TAPE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
JOB ORDER - TOTAL							1,594,050.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,900.00	12,900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,495.00	7,495.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL				103,545.00					
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GLOVES - FIREMAN'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				106,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,140.00	1,140.00		
	BOARD - BULLETIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	384.00	384.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,850.00	5,850.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280.00	280.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,300.00	12,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,800.00	15,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				77,614.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,480.00	2,480.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,480.00	2,480.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,480.00	2,480.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,640.00						
SPARES													
MECHANICAL SPARE PARTS													
	CARRIER, SEAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00		4,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	DAMPER, VIBRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	DAMPER, VISCOUS VIBRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	DIODE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
	FLEXIBLE PIPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	FUEL INJECTION PUMP - FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	OIL PRESSURE GAUGE - ANALOG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00		12,000.00	
	OIL TEMPERATURE GAUGE - ANALOG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00		3,000.00	
	TEMPERATURE GAUGES - ENGINE, TEMP. GAUGE, ANALOG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
SPARES - TOTAL					323,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						160,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						10,000.00							
GENERAL PLANT EQUIPMENT													
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC WITH SIDECAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00		180,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	TESTER - INSULATION RESISTANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280,000.00		280,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						760,000.00							
JOB ORDER													
000J001-JO	REPAIR OF ROOF & TRUSSES OF POWERHOUSE FROM WOOD TO STEEL TRUSSES OF AGUTAYA DPP												
	- REPAIR OF ROOF & TRUSSES OF POWERHOUSE FROM WOOD TO STEEL TRUSSES OF AGUTAYA DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960,000.00	960,000.00		
000J002-JO	CONCRETING OF BASE FOUNDATION OF GENSET FOR UNIT 3 - FG WILSON OF AGUTAYA DPP												
	- CONCRETING OF BASE FOUNDATION OF GENSET FOR UNIT 3 - FG WILSON OF AGUTAYA DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J003-JO	SUPPLY LABOR & MATERIALS FOR THE REPAIR OF FLOORING OF POWER HOUSE												
	- SUPPLY LABOR & MATERIALS FOR THE REPAIR OF FLOORING OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J004-JO	TOP OVERHAULING OF UNIT NO. 3 - 250KW FG WILSON												
	BIG END BEARING KIT - TOP OVERHAULING OF UNIT NO. 3 - 250KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	CRANKSHAFT GEAR - TOP OVERHAULING OF UNIT NO. 3 - 250KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	GASKET - SUMP - TOP OVERHAULING OF UNIT NO. 3 - 250KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	GEAR, IDLER - TOP OVERHAULING OF UNIT NO. 3 - 250KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	OIL PUMP GEAR - TOP OVERHAULING OF UNIT NO. 3 - 250KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000J005-JO	REPAIR OF STAFF HOUSE OF AGUTAYA DPP												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
000J005-JO	REPAIR OF STAFF HOUSE OF AGUTAYA DPP												
	- REPAIR OF STAFF HOUSE OF AGUTAYA DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J006-JO	REPAIR OF HAZARDOUS WASTE FACILITY												
	- REPAIR OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J007-JO	REPAIR OF COMFORT ROOM												
	- REPAIR OF COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
1-OP	DAY TO DAY OPERATION												
	AVR R450 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	CIRCUIT BREAKER - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	CIRCUIT BREAKER, MINIATURE - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	CONTROL CABLE - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	CONTROL MODULE - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	CURRENT TRANSFORMER 200:5 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	CURRENT TRANSFORMER 250:5 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	CURRENT TRANSFORMER 300:1 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	CURRENT TRANSFORMER 300:5 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
	CURRENT TRANSFORMER 500:1 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	CURRENT TRANSFORMER 600:5 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DIN RAIL - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	104,400.00	104,400.00		
	LED TYPE PILOT LIGHT BLUE - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LED TYPE PILOT LIGHT GREEN - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LED TYPE PILOT LIGHT RED - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	MAGNETIC PICK UP - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION													
	METER, KWHR - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	MULTIFUNCTION METER - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	PIN TYPE LUGS FOR AWG 16-18 - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	POTENTIOMETER 1K OHM - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	POTENTIOMETER 2K OHM - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	POTENTIOMETER 500 OHM - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PUSH BUTTON - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RELAY, 24V DC - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SELECTOR SWITCH - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SWITCH - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SWITCH, EMERGENCY STOP - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	TERMINAL BLOCK - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TRANSFORMER, VOLTAGE, 25VA - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	TRANSFORMER, VOLTAGE, 500VA - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL							4,508,400.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ADHESIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ANGLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BAG - GARBAGE BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BLADE - HACKSAW BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BROOM - SOFT WITH DUSTPAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BROOM - STICK (TING-TING)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	CABLE TIE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	COTTON TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FAUCET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GOOD LUMBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	HOSE - CHEMICAL, WITH PLY 3/4 INCHES SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	HOSE CLAMP - 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	HOSE CLAMP - 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	HOSE CLAMP - 6 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PAINT - HI TEMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PAINT BRUSH - 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,100.00	10,100.00		
	SEALANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STEEL PLATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TISSUE PAPER - DOUBLE LAYER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TWINE - PLASTIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
				MAINTENANCE OF BUILDING - TOTAL				250,000.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ANALOG MULTI TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00	126,000.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00	140,000.00		
	CRESTON RUBBER Mallet		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	EPOXY - MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INTERNET CONNECTIVITY MODULE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	OUTLET - ELECTRICAL OUTLET SOCKET TYPE 50A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PLIERS - CIRCLIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RACHET, QUICKSET - FLEXIBLE HEADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	ROPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOCKET - ELECTRICAL DIAGONAL PLUG TYPE 50A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	TORCH - BLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE - #2.0MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	WIRE - #3.5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	WRENCH - IMPACT 1/2 INCH AIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCH - T-TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WRENCH - Y-TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				500,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	103 ECOTANK BLACK INK - EPSON BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	103 ECOTANK CYAN INK - EPSON CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	103 ECOTANK MAGENTA INK - EPSON MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	103 ECOTANK YELLOW INK - EPSON YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	CLIP - BINDER 25MM CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CLIP - BINDER 50MM CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PAPER - BOND, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING TAPE 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,875.00	1,875.00		
	TAPE - MASKING TAPE 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,875.00	1,875.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						121,750.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,000.00							
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,600.00		23,600.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00		28,800.00	
	DIODE ASSY., ROTATING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156,000.00		156,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,400.00		41,400.00	
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00		28,800.00	
	FILTER, LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,800.00		21,800.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,400.00		41,400.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00		180,000.00	
	MAGNETIC PICK-UP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00		28,000.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	SENSOR, WATER TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
SPARES - TOTAL						589,800.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 15,000 SFTWARE, 10,132 EMD		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	25,132.00	25,132.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
25,132.00													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, 1838.5 X 12		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,062.00	22,062.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL													
22,062.00													
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 2,653 X 12		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,836.00	31,836.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL													
31,836.00													
JOB ORDER													
000J003-JO REPAIR OF ARACELI DPP GARAGE													
	- REPAIR OF ARACELI DPP GARAGE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	150,000.00	150,000.00		
1-OP OPERATIONS OF GENERATING SETS													
	ACETYLENE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ANGLE BAR - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00	27,600.00		
	BELT, LIFTING, 3T - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BELT, LIFTING, 4T - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BENCH VISE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BIN - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
	BLIND - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BOARD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	BRUSH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,020.00	7,020.00		
	BULB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	CEMENT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CHAIN BLOCK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	CHAIR - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CLOCK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	CONTAINER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	COOLANT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	COOLANT PUMP REPAIR KIT - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CUTTING DISC - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,480.00	6,480.00		
	DEGREASER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DIODE - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	DISPERSANT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DOOR KNOB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	DOOR MAT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,872.00	1,872.00		
	DRILL BIT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	ELECTRIC DRILL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	EMERGENCY LIGHT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	ENGINE BARRING DRIVE - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,380.00	1,380.00		
	FILTER, FUEL - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FILTER, OIL ASSEMBLY - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	FLAG - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FLASHLIGHT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FLOOD LIGHT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FUSE LINK, 10A - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	GASKET, CONNECTION - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	225.00	225.00		

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5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	GASKET, CYLINDER HEAD - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	GASKET, EXHAUST MANIFOLD - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,870.00	9,870.00		
	GASKET, LUB OIL CLR COVER - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,070.00	2,070.00		
	GASKET, OIL COOLER CORE - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	GASKET, RKR LEVER HOUSING - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GASKET, TURBOCHARGER - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GASKET, VALVE COVER - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,700.00	6,700.00		
	GAUGE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GI PIPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GRINDING STONE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	HOSE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HYDROMETER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	HYGROMETER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INSULATION, CLOTH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	JACK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LADDER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MODULE, INTERNET CONNECTIVITY - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MOP HANDLE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280.00	280.00		
	MOP HEAD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	OIL PRESSURE GAUGE - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		

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5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	OIL PRESSURE TRANSDUCER - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	OUTLET - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	OXYGEN - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	OXYGEN-ACETYLENE KIT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	PADLOCK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PAINT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PLUG - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	PORTABLE WELDING MACHINE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PULLER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RADIATOR FLUSH CLEANER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	RING, PISTON KIT - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	144,000.00	144,000.00		
	RIVET - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	RIVETER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SEAL ROCKER LEVER COVER - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SEAL, INJECTOR - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	SEAL, O RING - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SEAL, O-RING - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SEAL, RECTANGULAR RING - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,283.00	10,283.00		
	SEAL, VALVE STEM - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SEALANT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SENSOR, OIL PRESSURE - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	SENSOR, TEMPERATURE - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		

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JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	SOCKET - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SOLDERING GUN - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SPRAY GUN - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	THERMOMETER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	THERMOSTAT - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	THINNER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TORQUE WRENCH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WASHER, SEALING - OPERATIONS OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	WATER DISPENSER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	WATER TEMPERATURE GAUGE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WHEEL BARROW - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	WIRE, EXTENSION - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WRENCH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	WRENCH SET COMBINATION - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
NEW2-JO REPAIR OF SEPTIC TANK AT ROXAS FUEL HUB													
	REPAIR OF SEPTIC TANK AT ROXAS - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	150,000.00	150,000.00		
JOB ORDER - TOTAL							1,461,200.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	880.00	880.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
				MAINTENANCE OF BUILDING - TOTAL				41,000.00					
MATERIALS AND EQUIPMENT													
	CLAMP AMMETER TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	GRINDER - GRINDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,910.00	10,910.00		
	PALLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SOCKET WRENCH SET - DEEP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				89,910.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CALCULATOR - DIGITAL, 12 DIGITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,752.00	4,752.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,590.00	1,590.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	440.00	440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						40,682.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,020.00	4,020.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,959.00	1,959.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,959.00	1,959.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,438.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FIR NISSAN PATROL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FUEL FILTER - FOR NISSAN PATROL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	FUSE - 10A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	FUSE - 15A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	OIL FILTER - FOR NISSAN PATROL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						29,300.00							
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CIRCUIT BREAKER, 600V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280,420.00		280,420.00	
SPARES - TOTAL						280,420.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 12,000 AS PER ESTIMATE		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								12,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								300,000.00					
GENERAL PLANT EQUIPMENT													
	SUPPLY, DELIVERY AND INSTALLATION OF COLLAPSIBLE C - OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	TESTER, INSULATION RESISTANCE - 500VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	CAMERA - THERMAL IMAGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								600,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								40,000.00					
JOB ORDER													
	1-OP	SPARES											
	BELLOWS - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DIODE - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	EXHAUST VALVE - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GASKET - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	INSERT - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INTAKE VALVE - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MUFFLER - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PRESSURE PIPE, COMPLETE - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	RELAY - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	REPAIR KIT - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	SPARES												
	SENSOR - SPARES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
2-OP	DAY TO DAY OPERATION & MAINTENANCE												
	BEARING - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUSE - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	BATTERY - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	192,000.00	192,000.00		
	BULB - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	CONTACT CLEANER - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DEGREASER - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	DRUM - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	ELECTRICAL TAPE - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EPOXY - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FABRICATION/MACHINING/RECONDIT - DAY TO DAY OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	GARBAGE BIN - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HOSE - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PAINT (HI HEAT) - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PLUG - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,439.00	2,439.00		
	RAGS - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TRASH BAG - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WIRE - DAY TO DAY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
3-OP	SPARES FOR 2X163KW PERKINS OPERATION & MAINTENANCE												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
3-OP	SPARES FOR 2X163KW PERKINS OPERATION & MAINTENANCE												
	AIR FILTER - SPARES FOR 2X163KW PERKINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	BELT, FAN - SPARES FOR 2X163KW PERKINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FILTER, FUEL - SPARES FOR 2X163KW PERKINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	OIL FILTER - SPARES FOR 2X163KW PERKINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
4-OP	SPARES FOR 1X250KW PERKINS OPERATION & MAINTENANCE												
	FUEL FILTER - SPARES FOR 1X250KW PERKINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	OIL FILTER - SPARES FOR 1X250KW PERKINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
5-OP	SPARES FOR 3X200KW CUMMINS OPERATION & MAINTENANCE												
	AIR FILTER - SPARES FOR 3X200KW CUMMINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	BELT - SPARES FOR 3X200KW CUMMINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUEL FILTER - SPARES FOR 3X200KW CUMMINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	OIL FILTER - SPARES FOR 3X200KW CUMMINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	SEPARATOR - SPARES FOR 3X200KW CUMMINS OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
BAL25J1-JO	RIPRAPPING OF SLOPE AND CONCRETING AT THE POWERHOUSE BACK AREA												
	- RIPRAPPING OF SLOPE AND CONCRETING AT THE POWERHOUSE BACK AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
BAL25J2-JO	REPAIR OF ACCESS STAIRS AND PLASTERING OF RIGHT SIDE FENCE												
	REPAIR OF ACCESS STAIRS AND PL - REPAIR OF ACCESS STAIRS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
BAL25J3-JO	REPAIR OF BACK PERIMETER FENCE												
	REPAIR OF BACK PERIMETER FENCE - REPAIR OF BACK PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
BAL25J8-JO	FABRICATION OF LUBE OIL RACK AND SHED												
	FABRICATION OF LUBE OIL RACK A - FABRICATION OF LUBE OIL SHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280,000.00	280,000.00		
JOB ORDER - TOTAL							3,052,939.00						
MAINTENANCE OF BUILDING													
	DOOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							20,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CLAMP AMMETER TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	INDUSTRIAL FAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MODULE - INTERNET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	OIL SPILL BIN / KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							330,000.00						
MISCELLANEOUS													
	MISCELLANEOUS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
MISCELLANEOUS - TOTAL							1,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	DUCT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,560.00	6,560.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	TAPE - MASKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - TRANSPARENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					47,460.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					75,000.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
POSTAGE & COURIER SERVICES - TOTAL					5,000.00								
SPARES													
	OTHER SPARE PARTS												
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00		210,000.00	
	BACKPLATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	440,000.00		440,000.00	
	CONTROLLER, SPEED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	DIODE, ROTATING, PN LSA 432-9-03/04		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	METER, KWHR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420,000.00		420,000.00	
SPARES - TOTAL					1,530,000.00								
TRAINING AND EDUCATION													
	PSME ANNUAL CONVENTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL					5,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	WATER EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
						- TOTAL		18,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,080.00	50,080.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		50,080.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		24,000.00					
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	AUTOMOTIVE WIRE #12 - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	AUTOMOTIVE WIRE #14 - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ADHESIVE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	AIR COMPRESSOR 1.5HP - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	BAR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BATTERY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	192,000.00	192,000.00		
	BLOWER_HEATER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BREAKER, CIRCUIT, 100A 2P - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BRUSH - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BULB - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CABINET - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CABLE BATTERY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	CEMENT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,500.00	38,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	DETERGENT BAR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DISPERSANT, OIL - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	EMERGENCY LIGHTS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FAN, ORBIT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FEELER GAUGE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER, HCFC123 - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	GASOLINE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GLOVES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	HOSE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	INSULATING VARNISH - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LAMP, 100W LED - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	LUBRICANT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	NYLON ROPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,500.00	40,500.00		
	PENETRATING OIL - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PIPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PUSH CART - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RAGS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RAIN COAT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	SCAFFOLDING, WITH LADDER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SHEET - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	SHEET,G.I - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	STOVE, ELECTRIC - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TAPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	WATER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WHEEL BARROW - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCH, ALLEN - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
NEW1-JO	MAJOR OVERHAULING UNIT NO. 9												
	BEARING - MAJOR OVERHAULING UNIT NO. 9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FILTER, FUEL FS 1006 - MAJOR OVERHAULING UNIT NO. 9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO. 9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	LINER KIT 23007525 - MAJOR OVERHAULING UNIT NO. 9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	OIL FILTER - MAJOR OVERHAULING UNIT NO. 9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	VANISH, INSULATING, CLEAR, GE9 - MAJOR OVERHAULING UNIT NO. 9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
NEW10-JO	INSTALLATION OF PARKING CANOPY/AWNING												
	INSTALLATION OF PARKING CANOPY/AWNING - INSTALLATION OF PARKING CANOPY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	138,440.00	138,440.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450,000.00	450,000.00		
NEW3-JO	REPAIR OF POWER HOUSE												
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
NEW4-JO	REPAIR OF STAFF HOUSE FLOORING												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW4-JO REPAIR OF STAFF HOUSE FLOORING													
	REPAIR OF STAFF HOUSE FLOORING - REPAIR OF STAFFHOUSE FLOORING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
NEW5-JO TOP OVERHAULING UNIT NO.5													
	ADHESIVE - TOP OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,480.00	6,480.00		
	BATTERY - TOP OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	BEARING, MAIN 3014054 - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	CONNECTION, EXHAUST OUTLET - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	ELEMENT, FUEL FILTER 3313306 - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	ELEMENT, LUBE OIL FILTER 38893 - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	GASKET KIT, LOWER ENGINE - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	GASKET SET, UPPER ENGINE - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	GASKET, CYLINDER HEAD - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	GASKET, ROCKER LEVER COVER - TOP OVERHAULING UNIT NO.5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
NEW6-JO MACHINING OF CYLINDER HEAD													
	MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
NEW7-JO MAJOR OVERHAULING UNIT NO. 8													
	BATTERY - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BEARING - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CABLE TIE - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CLEANER, CONTACT AEROSOL - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CONNECTOR - MAJOR OVERHAULING UNIT NO. 8		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,280.00	8,280.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER WF2073 - MAJOR OVERHAULING UNIT NO. 8		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	GAS - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO MAJOR OVERHAULING UNIT NO. 8													
	GLOVES, MAONG - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GLUE, INSTANT - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GREASE - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	LUBRICANT - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	OIL FILTER LF670 - MAJOR OVERHAULING UNIT NO. 8		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	RAGS - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TAPE - MAJOR OVERHAULING UNIT NO. 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	WATER SEPARATOR 2020PM-OR - MAJOR OVERHAULING UNIT NO. 8		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
NEW8-JO REPAIR OF AIRCONDITIONING UNIT SPLIT TYPE & WINDOW TYPE													
	REPAIR OF AIRCONDITIONING UNIT SPLIT TYPE & WINDOW TYPE - REPAIR OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
NEW9-JO REPAIR OF WATER TIGHT SEPTIC TANK													
	REPAIR OF WATER TIGHT SEPTIC TANK - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							3,721,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	BOOK - LOG, 150 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,200.00	9,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,200.00	17,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							115,410.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,160.00	4,160.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	MONITOR - 21.5 , LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,960.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL							6,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	104,000.00	104,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								200,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								5,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL, STIHL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	8,400.00	8,400.00		
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	299,975.00	299,975.00		
	FLUID, BRAKE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,700.00	2,700.00		
	FLUID, POWER STEERING (ATF)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	2,625.00	2,625.00		
	GASOLINE, PREMIUM - UNLEADED		NO	DR OF PETR FUEL, OIL, LUB	03/21/2025	04/16/2025	06/19/2025	07/05/2025	GAA-2025 - P3	22,500.00	22,500.00		
	OIL, ENGINE, SAE 15W40 - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	21,000.00	21,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							357,200.00						
GENERAL PLANT EQUIPMENT													
	TESTER - INSULATION, 10KV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	352,500.00		352,500.00	
	AIR CONDITIONING UNIT - ACU, 6 HP SPLIT TYPE, FLOOR MOUNTED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	430,500.00		430,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							783,000.00						
JOB ORDER													
000JO01-JO	SUPPLY, DELIVERY AND TESTING OF TRANSFORMER OIL FOR 1X10MVA TRANSFORMER												
	TRANSFORMER OIL, 200LTRS/DRUM - SUPPLY, DELIVERY AND TESTING OF TRANSFORMER OIL FOR 1X10MVA TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650,000.00	650,000.00		
000JO02-JO	RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKER OF MASBATE												
	SF6 GAS, SULFUR HEXAFLOURIDE - RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKER OF MASBATE SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260,000.00	260,000.00		
000JO03-JO	RECONDITIONING OF 125V DC SYSTEM OF MASBATE S/S & 69KV T/L												
	BATTERY - RECONDITIONING OF 125V DC SYSTEM OF MASBATE S/S & 69KV T/L		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	224,000.00	224,000.00		
000JO04-JO	REPAINTING OF MOBO S/S & PERIMTER FENCE												
	BRUSH - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,620.00	4,620.00		
	BRUSH, STEEL - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	GLOVES - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	KNIFE, PUTTY - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAINT - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,500.00	18,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
000JO04-JO REPAINTING OF MOBO S/S & PERIMTER FENCE													
	PAINT, BLACK - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT, BRIGHT RED - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT, CATERPILLAR YELLOW - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT, DELF BLUE - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT, ELASTOMERIC, AZURE BLUE - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT, ELASTOMERIC, BLUE OCEAN - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PAINT, EPOXY PRIMER, GRAY - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	PAINT, EPOXY PRIMER, RED-OXIDE - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	PAINT, PLEXIBOND, WATERPROOF - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	PAINT, ROOFGUARD, PACIFIC BLUE - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PAINT, SILVER GRAY - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT, TINTING COLOR, THALO - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PUTTY, WALL - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	THINNER - REPAINTING OF MOBO S/S & PERIMTER FENCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	CABLE BATTERY, RED - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	CABLE, BATTERY, BLACK - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	CIRCUIT BREAKER, 20A, 2P - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE													
	CIRCUIT BREAKER, 30A, 3P - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	CIRCUIT BREAKER, 6A, 1P - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,470.00	4,470.00		
	CIRCUIT BREAKER, MOLDED CASE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,400.00	17,400.00		
	CONTACT CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DISC,CUTTING - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	LAMP, PILOT INDICATOR, GREEN - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMP, PILOT INDICATOR, RED - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMP, PILOT INDICATOR, YELLOW - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MAGNETIC WIRE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PENETRATING OIL - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RAIL, TERMINAL - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	RUBBER TAPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	TERMINAL BLOCK - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TERMINAL BLOCK, MOLDED - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TERMINAL LUGS, PIN TYPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TERMINAL LUGS, Y-TYPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE													
	WIRE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	ABRASIVE, SHARPENER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BLADE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,600.00	49,600.00		
	BODY PROTECTION SAFETY BELT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	BORAX - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BRONZE ROD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CLIMBER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	FIRE EXTINGUISHER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAS, ACETYLENE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	GAS, OXYGEN - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	GLOVES - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HERBICIDE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	NYLON TRIMMER LINE (TANSI) - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	RAGS - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	ROUND FILE, SAW, 3/16 - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	ROUND FILE, SAW, 7/32" - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	SAFETY SOLVENT, FAST DRYING - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,040.00	12,040.00		
	WELDING ROD, ORDINARY, 1/8" - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
JOB ORDER - TOTAL					1,598,970.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	AGGREGATES, GRAVEL - 4-MAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BOARD - PLYWOOD, MARINE 3/4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	CEMENT - CONCRETE, PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,560.00	4,560.00		
	DOOR KNOB - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED, 12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LED LIGHTS - 18W, 230V, E27		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	LED TUBE LIGHTING - 18W, 230V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	OUTLET - CONVINIENCE, TWO GANG, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,380.00	1,380.00		
	SEALANT - ROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TIE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
				MAINTENANCE OF BUILDING - TOTAL				36,040.00					
MATERIALS AND EQUIPMENT													
	BOLO - WITH SCABARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	COVERALL PROTECTIVE CLOTHING - INDUSTRIAL GENERAL PURPOSE JUMPSUIT WITH REFLECTOR, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RAIN BOOTS - DURABLE, WATERPROOF WITH ANTISLIP SOLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				52,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - 0.5MM, ORDINARY BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	CLIPBOARD - WOOD, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - 5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	LAMINATING MACHINE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LAMINATING PLASTIC - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAPER - A4, 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	PAPER - LEGAL, 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,900.00	2,900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - MASKING, 48MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210.00	210.00		
	TAPE - PACKAGING, 48MM,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210.00	210.00		
	TAPE - TRANSPARENT, 48MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210.00	210.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					13,005.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SPEAKER - EXTERNAL MINI, USB TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					19,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	AIR FILTER - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,100.00	3,100.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	BALL JOINT - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC, 3SM, MAINTENANCE FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,200.00	39,200.00		
	BELT, FAN - MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	BRAKE PAD - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,650.00	3,650.00		
	BRAKE SHOE - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BRAKE SHOE LINING - MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CLUTCH DISC - MITSUBISHI ADVENTURE 2005		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	CLUTCH DISC - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	COOLANT - RADIATOR, 1L/BOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	ENGINE SUPPORT - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ENGINE SUPPORT - MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FUEL FILTER - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,550.00	1,550.00		
	FUEL FILTER ELEMENT, FS - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,550.00	1,550.00		
	FUEL PUMP - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GASKET - OVERHAULING, MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	OIL FILTER - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	OIL FILTER ELEMENT - MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PISTON - LINER, MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PISTON - RING, MITSUBISHI CANTER 2002		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	PUMP - POWER STEERING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RACK & PINION KIT - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RADIATOR TANK - MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,600.00	8,600.00		
	ROD END BEARING - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	SHOCK ABSORBER - MITSUBISHI CANTER 2002, REAR-LEFT & RIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI ADVENTURE 2006		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TENSIONER - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	TIMING BELT - MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	TIRE - 750 X 16, FOR MITSUBISHI CANTER MODEL 2022		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,000.00	41,000.00		
	TIRE, TUBELESS - RIM 16 245/65 FOR MITSUBISHI STRADA 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								319,900.00					
SPARES													
	SUBSTATION SPARE PARTS												
	CROSSLINK INSULATED (XLPE) POWER CABLE - XLPE, 100M*2, 15KV OUTDOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00		125,000.00	
	DRY TYPE TRANSFORMER - 112.5KVA,13800V/ 230/115V, DELTA/WYE, 3PHASE, 60HZ		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	790,000.00		790,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244 - 15KV, XLPE, OUTDOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
SPARES - TOTAL								995,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD GLOBE: 550 X 12 = 6,600		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
TELEPHONE EXPENSES - TOTAL								6,600.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL ENGINE 4-WHEEL TYPE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		120,000.00	120,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 120,000.00													
GENERAL PLANT EQUIPMENT													
	TRANSFORMER - POTENTIAL, 24KV, RATIO: 14550V/208V (70:1) 60HZ		YES	PUBLIC BIDDING	11/04/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		831,780.00		831,780.00
GENERAL PLANT EQUIPMENT - TOTAL 831,780.00													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL 30,000.00													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	BRUSH - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00	
	CEMENT - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,600.00	7,600.00	
	COMMON NAIL # 2 - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		400.00	400.00	
	DEFORMED BAR # 9MM - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00	
	EPOXY - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,750.00	2,750.00	
	GLOVES - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	LAMP - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
	MARINE PLYWOOD - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
	NAIL - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00	
	PAD LOCK - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,200.00	4,200.00	
	PAINT - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		39,000.00	39,000.00	
	PAINT THINNER - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,600.00	15,600.00	
	ROPE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,346.00	6,346.00	
	WELDING ROD, ORDINARY - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
2-OP	MATERIALS FOR OPERATION												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
2-OP MATERIALS FOR OPERATION													
	BATTERY - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	CONTROL CABLE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,500.00	62,500.00		
	COVERALL PROTECTIVE CLOTHING - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	ELECTRICAL TAPE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	HOSE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HOSE CLAMP - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160.00	160.00		
	LUG - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PASTE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SHUT-OFF VALVE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	WATER FINDING PASTE - MATERIALS FOR OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
3-OP FAST MOVING PARTS													
	AIR FILTER ELEMENT - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FILTER, AIR - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FILTER, FUEL - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00	27,600.00		
	FUEL FILTER ELEMENT, 2010PM-OR - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
4-OP PMS SPARE PARTS													
	COLLET, VALVE - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	GASKET - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		
	GASKET - EXHAUST MANIFOLD - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GASKET - IND MANIFOLD - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	GASKET - SUMP - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,560.00	4,560.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
4-OP PMS SPARE PARTS													
	GASKET - TIMING CASE - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	GASKET - WATER PUMP - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	GASKET, CONNECTION - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	GASKET, CYLINDER HEAD - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	GASKET, EXHAUST MANIFOLD - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,520.00	5,520.00		
	GASKET, GEAR HOUSING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	GASKET, OIL COOLER CORE - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		
	GASKET, OIL PAN - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	GASKET, REAR COVER - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	GASKET, TURBOCHARGER - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	INJECTOR WASHER - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	PIN, PISTON - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,640.00	5,640.00		
	PISTON AND RING KIT - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,600.00	60,600.00		
	RETAINER, VALVE SPRING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,040.00	5,040.00		
	RING, COMPRESSION PISTON - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,760.00	17,760.00		
	RING, OIL PISTON - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,480.00	6,480.00		
	RING, RETAINING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,480.00	6,480.00		
	SEAL - FRONT END OIL - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SEAL - O RING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	670.00	670.00		
	SEAL - VALVE STEM - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	SEAL, O RING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,880.00	2,880.00		
	SEAL, OIL - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
4-OP	PMS SPARE PARTS												
	SEAL, RECTANGULAR RING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,510.00	1,510.00		
	SEAL, VALVE STEM - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,520.00	11,520.00		
	SPRING, VALVE - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,040.00	11,040.00		
	VALVE SPRING - PMS SPARE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
NEW1-JO	GENERATOR REWINDING												
	COTTON TAPE - GENERATOR REWINDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - GENERATOR REWINDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	INSULATION SHEET - GENERATOR REWINDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	INSULATION, TUBING - GENERATOR REWINDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	WIRE - GENERATOR REWINDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
NEW2-JO	CALIBRATION OF 4X10KL FOST AND 7X1KL DAYTANKS OF MMG PLANTS												
	CALIBRATION OF 4X10KL FOST AND 7X1KL DAYTANKS OF MMG PLANTS - CALIBRATION OF STOARGE TANKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
NEW3-JO	PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS												
	BRUSH - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CLEANER - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	EPOXY - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	GRINDING COMPOUND - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MOISTURE DISPLACER - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PALSTIGAGE - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PENETRATING OIL - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	RAGS - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,200.00	9,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW3-JO	PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS												
	RUBBER TAPE - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SCOURING PAD - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SILICON GASKET - PMS-TOP OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
NEW4-JO	PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS												
	BRUSH - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CLEANER - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	EPOXY - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	GRINDING COMPOUND - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MOISTURE DISPLACER - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PALSTIGAGE - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PENETRATING OIL - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	RAGS - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,200.00	9,200.00		
	RUBBER TAPE - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SCOURING PAD - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SILICON GASKET - PMS-MAJOR OVERHAULING MATERIALS FOR MMG GENERATING UNITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
NEW5-JO	REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP												
	ANGLE BAR - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,800.00	18,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW5-JO REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP													
	BRUSH - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	C-PURLINS - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CEMENT - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	CUTTING DISC - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DOOR KNOB - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	DRILL BIT - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	GI PIPE - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	LUMBER - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	NAIL - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	OUTLET - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PADLOCK - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	PAINT - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PLYWOOD - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	RECEPTACLE - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
NEW5-JO REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP													
	ROOF - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	SWITCH - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TEKSCREW - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	THINNER - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	TIE WIRE - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TINTING COLOR - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	WELDING ROD - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	WIRE - REPAIR OF EMPLOYEE QUARTER AND KITCHEN FOR PENA & GUINAWAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,200.00	9,200.00		
NEW6-JO REPAINTING OF POWERHOUSE OF MMG PLANTS													
	BRUSH - REPAINTING OF POWERHOUSE OF MMG PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - REPAINTING OF POWERHOUSE OF MMG PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	127,200.00	127,200.00		
	SEALANT, SILICONE - REPAINTING OF POWERHOUSE OF MMG PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	THINNER - REPAINTING OF POWERHOUSE OF MMG PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
JOB ORDER - TOTAL							1,653,076.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 6 LAYERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	79,200.00	79,200.00		
	DRILL BIT - METAL/STEEL, GOLD OXIDE COATED CORROSION RESISTANT, PRECISE HOLE REPLACEMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GRINDER - CONTINUOUS RATING INPUT: 2000W, WHEEL DIAMETER: 180MM (7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
MATERIALS AND EQUIPMENT													
INCH)													
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK, TYPE III PFD, MINIMUM BUOYANCY: 15-27.5LBS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,800.00	44,800.00		
	OFFICE CHAIR - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION, ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
	OFFICE TABLES - L160 X W70 X H76CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	SOLDERING TOOL - INDUSTRIAL TYPE, 100W, 220-240V, 60HZ, STRAIGHT TIP HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SOLDERING TOOL - INDUSTRIAL TYPE, 60W, 220-240V, 60HZ, STRAIGHT TIP HEAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							274,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,700.00	3,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,840.00	6,840.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,840.00	6,840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	945.00	945.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				68,715.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MOUSE - WIRELESS, RECHARGEABLE, BLUETOOTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				25,700.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	HORN - 12V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	POWER STEERING - REPLACEMENT FOR PARTS FOR MITSUBISHIE ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								81,650.00					
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,160.00		8,160.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,040.00		5,040.00	
	BEARING, MAIN - C3978820		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,040.00		5,040.00	
	BEARING, THRUST - C3978822		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	57,000.00		57,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	256,200.00		256,200.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,400.00		38,400.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	49,700.00		49,700.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	155,400.00		155,400.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,200.00		10,200.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,520.00		11,520.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00		2,100.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,960.00		3,960.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00		21,600.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,100.00		1,100.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,400.00		17,400.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,580.00		5,580.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00		13,200.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,120.00		9,120.00	
SPARES - TOTAL							712,920.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, SMART CELL CARD		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
TELEPHONE EXPENSES - TOTAL							30,000.00						
WORK ORDER													
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - BLOCKS 4X8		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,450.00		7,450.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - CEMENT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00		7,000.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - COMMON NAIL #1-1/2 INCH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600.00		600.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - COMMON NAIL #2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	750.00		750.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - COMMON NAIL #4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900.00		900.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - DEFORMED BAR 10MM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - DEFORMED BAR 8MM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - GRAVEL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	34,000.00		34,000.00	
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - LUMBER 2X2X10		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,000.00		17,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
WORK ORDER													
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - PAINT, FLAT, LATEX, WHITE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,900.00		9,900.00
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - PLYWOOD 1/4X4X8		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,400.00		18,400.00
	CONSTRUCTION OF BUNDWALL FOR DAYTANKS OF CHICO AND PENA DPP - SAND, WASHED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		37,000.00		37,000.00
WORK ORDER - TOTAL					150,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		212,000.00	212,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		180.00	180.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						212,180.00							
JOB ORDER													
00J0002-JO	REPAIR AND REPAINTING OF PERIMETER FENCE OF BUTAWANAN DPP												
	REPAIR AND REPAINTING OF PERIM - PERIMETER FENCE OF BUTAWANAN		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
00JO001-JO	REPAIR & REPAINTING OF PERIMETER FENCE OF ATULAYAN DPP												
	REPAIR & REPAINTING OF PERIMET - PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
1-OP	TWO (2) UNITS RADIATORS FOR ATULAYAN DPP GENSETS												
	RADIATOR ASSEMBLY - TWO (2) UNITS RADIATORS FOR ATULAYAN DPP GENSETS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
2-OP	ONE (1) UNIT RADIATOR FOR BUTAWANAN DPP GENSETS												
	RADIATOR ASSEMBLY - ONE (1) UNIT RADIATOR FOR BUTAWANAN DPP GENSETS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00		
3-OP	REWINDING OF MAIN/EXCITER STATOR & ROTOR-BUTAWANAN												
	COTTON TAPE - REWINDING OF MAIN/EXCITER STATOR & ROTOR-BUTAWANAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200.00	200.00		
	INSULATING VARNISH - REWINDING OF MAIN/EXCITER STATOR & ROTOR-BUTAWANAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00		
	MAGNETIC WIRE - REWINDING OF MAIN/EXCITER STATOR & ROTOR-BUTAWANAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00		
	PASTE, SOLDERING - REWINDING OF MAIN/EXCITER STATOR & ROTOR-BUTAWANAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300.00	300.00		
	TUBE, SPAGHETTI - REWINDING OF MAIN/EXCITER STATOR & ROTOR-BUTAWANAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		500.00	500.00		
4-OP	REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN												
	COTTON TAPE - REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200.00	200.00		
	INSULATING VARNISH - REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00		
	MAGNETIC WIRE - REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00		
	PASTE, SOLDERING - REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
4-OP	REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN												
	TUBE, SPAGHETTI - REWINDING OF MAIN/EXCITER STATOR & ROTOR-ATULAYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
5-OP	BATTERY FOR GENSETS OF ATULAYAN DPP												
	BATTERY, MAINTENANCE-FREE - BATTERY FOR GENSETS OF ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	TERMINAL LOG - BATTERY FOR GENSETS OF ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
6-OP	ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP												
	BULB, 10W - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	CONTACT CLEANER - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	COOLANT, ENGINE - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUT-OUT ASSEMBLY, 100A - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	ELECTRICAL TAPE - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FUSELINK, 2A, TYPE K - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PENETRATING OIL - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	RUBBER TAPE - ELECTRICAL AND CHEMICAL SUPPLIES FOR ATULAYAN DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
7-OP	MATERIALS FOR NPC SPUG CAMSUR PUMPBOAT												
	BAMBOO POLE - MATERIALS FOR NPC SPUG CAMSUR PUMPBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BATTERY, INDUSTRIAL 4D - MATERIALS FOR NPC SPUG CAMSUR PUMPBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BELT, A41, WITH GROOVE - MATERIALS FOR NPC SPUG CAMSUR PUMPBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FUEL FILTER, DFC607, ISUZU 6HE - MATERIALS FOR NPC SPUG CAMSUR PUMPBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OIL FILTER, C525 - MATERIALS FOR NPC SPUG CAMSUR PUMPBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
8-OP	FAST MOVING AND OVERHAULING PARTS												
	AIR CLEANER - FAST MOVING AND OVERHAULING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	BELT, V-RIBBED - FAST MOVING AND OVERHAULING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		

NOTE:

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
8-OP	FAST MOVING AND OVERHAULING PARTS												
	FUEL FILTER - FAST MOVING AND OVERHAULING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	GASKET CYLINDER HEAD - FAST MOVING AND OVERHAULING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LUBE OIL FILTER - FAST MOVING AND OVERHAULING PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
JOB ORDER - TOTAL							1,378,000.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TARPAULIN - LUNA, GREEN, THICK, HEAVY-DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
MAINTENANCE OF BUILDING - TOTAL							20,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,000.00						

NOTE:

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EPA & Priority 1 - September 16 to 30, 2024

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	INK - CYAN, 100ML, EPSON REFILL L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	INK - YELLOW, 100ML, EPSON REFILL L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	MONITOR - COLORED, 21.5 WIDE, LCD, WITH DVI CONNECTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								18,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	NYLON ROPE - 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								13,000.00					
SPARES													
SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230,000.00		230,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SE350 - SE350		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	CONTROLLER, GENERATOR - HGM7110N		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	EASYGEN 2500 CONTROLLER ELECTRONIC SERVICE TOOL, 800A - GU620A		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	POWER BILLING METER,MWHR - DIGITAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
SPARES - TOTAL								500,000.00					
WORK ORDER													
	REHABILITATION OF POWERHOUSE AND CONTROL ROOM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL								500,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		288,000.00	288,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		46,800.00	46,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							334,800.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 4000 PER MONTH		NO	NP-SMALL VAL PROC	10/19/2024	01/17/2025	02/02/2025	GAA-2025 - P1		48,000.00	48,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							48,000.00						
JOB ORDER													
00JO001-JO	REPAIR OF ENGINE CYLHEADS/LINERS & CYL BLOCKS (7KVA & 15KVA)												
	REPAIR OF ENGINE CYLHEADS/LINERS & CYL BLOCKS (7KVA & 15KVA) - MACHINING OF 7 & 15KVA ENG BLK		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		130,000.00	130,000.00		
00JO002-JO	MATERIALS FOR REWINDING OF MAIN ALTERNATORS (7&15KVA)												
	INSULATING SHEET - MATERIALS FOR REWINDING OF MAIN ALTERNATORS (7&15KVA)		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		22,000.00	22,000.00		
	INSULATING VARNISH - MATERIALS FOR REWINDING OF MAIN ALTERNATORS (7&15KVA)		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
	WIRE - MATERIALS FOR REWINDING OF MAIN ALTERNATORS (7&15KVA)		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		147,400.00	147,400.00		
00JO003-JO	CLEANING/REPAIR OF ENGINE RADIATORS												
	CLEANING/REPAIR OF ENGINE RADIATORS - REPAIR/CLEANING OF RADIATORS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00		
00JO004-JO	MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY												
	BLADE, HACKSAW - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		2,921.00	2,921.00		
	CARBON BRUSH - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		6,400.00	6,400.00		
	COOLANT, RADIATOR - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		42,000.00	42,000.00		
	DISTILLED WATER - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00		
	ELECTRODE, WELDING - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		17,200.00	17,200.00		

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
00JO004-JO MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY													
	INSULATING VARNISH - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LUBRICANT, ANTI-SEIZE COMPOUND - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	LUBRICANT, WITH DETERGENT - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	PAINT , PRIMER GRAY - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	PAINT, ENAMEL QDE BLUE - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	PAINT, ENAMEL QDE WHITE - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	PAINT, LATEX MARINE WHITE - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	THINNER, PAINT 3LIT/GAL - MAINTENACE MATERIALS OF ENGINE ENCLOSURE FENCE, TANK AND ENGINE CANOPY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,750.00	6,750.00		
1-OP OPERATION/GENERATION EXPENSES													
	ALTERNATOR, CHARGE - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BATTERY - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	127,500.00	127,500.00		
	BELT, FAN 4PK-875 - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CARBON BRUSH - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	DISTILLED WATER - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,600.00	25,600.00		
	ELECTRODE - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FAN BELT - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	FILTER, FUEL LPW2 - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FILTER, FUEL LPW4 - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
1-OP OPERATION/GENERATION EXPENSES													
	LUBE OIL, FILTER LPW2 - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00		
	LUBE OIL, FILTER LPW4 - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,500.00	24,500.00		
	LUBRICANT - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	METER - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	TAPE, INSULATING, 40MM,50M - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	VARNISH - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,600.00	26,600.00		
JOB ORDER - TOTAL					910,551.00								
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	ELECTRIC TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,440.00	7,440.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	NAIL - WIRE, CONCRETE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270.00	270.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MAINTENANCE OF BUILDING													
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270.00	270.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270.00	270.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,240.00	2,240.00		
	WELDING ROD, CAST IRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
				MAINTENANCE OF BUILDING - TOTAL				66,500.00					
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 1-1.5 TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	OFFICE TABLES - OFFICE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,250.00	8,250.00		
				MATERIALS AND EQUIPMENT - TOTAL				57,750.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				41,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	MONITOR - 21.5 , LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,600.00	16,600.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				76,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,120.00	5,120.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,300.00	4,300.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,300.00	4,300.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00	5,760.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	TIRE - MOTORCYCLE, TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	VEHICLE TIRES - TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	WHEEL BEARING - FRONT (INNER) PART NO.: MB025006, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							222,930.00						
SPARES													
	OTHER SPARE PARTS												
	ALTERNATOR, CHARGING - PN: 750-15330 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	288,000.00		288,000.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR, PN: R250		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	224,000.00		224,000.00	
	BEARING, CENTER - PN: 750-11250 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	14,000.00		14,000.00	
	BEARING, CONNECTING ROD - PN 750-11260 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	24,000.00		24,000.00	
	BEARING, MAIN, FEW - PN: 750-11210, S/P FOR 135 X 6 & 12 KW LISTER PETTER DIESEL ENGINES , MODEL: LPW2 & LPW4		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BEARING, MAIN, GE - PN: 750-11240, S/P FOR 135 X 6 & 12KW LISTER PETTER DIESEL ENGINES, MODEL: LPW2 & LPW4		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	24,000.00		24,000.00	
	BEARING, NDE - PN: 63052RS/C3 SPARE PARTS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	30,000.00		30,000.00	
	GASKET, CYLINDER HEAD, LPW4 - PN: 754-47171 FOR LPW4 12KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	138,000.00		138,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B) - PN: APM303 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	186,000.00		186,000.00	
	PISTON - WITH RINGS PN750-41610		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	80,000.00		80,000.00	
	PUMP, FUEL LIFT - PN: 757-14175, SPARE PARTS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	10,000.00		10,000.00	
	PUMP, WATER - PN: 750-40621 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	135,000.00		135,000.00	
	RADIATOR (LPW2) - PN: 757-26910 FOR LPW2 6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	138,000.00		138,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
OTHER SPARE PARTS													
	RADIATOR (LPW4) - PN: 757-23980 FOR LPW4 12KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	150,000.00		150,000.00	
	RING SET, PISTON - PN: 750-13120, (4PC / SET) FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	63,900.00		63,900.00	
	ROD, CONNECTING, ASSEMBLY - PN: 750-10152 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	183,999.96		183,999.96	
	SEAL, OIL (FLY WHEEL) - PN: 751-10430 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	49,500.00		49,500.00	
	SEAL, OIL (GEAR END) - PN: 751-10390 FOR LPW4/LPW2 12KW/6KW LISTER PETTER GENSETS		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	51,999.96		51,999.96	
	SERVICE KIT, 2000 HOURS, LPW2 - PN: 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		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	330,000.00		330,000.00	
	SERVICE KIT, 2000 HOURS, LPW4 - PN: 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		YES	PUBLIC BIDDING	04/17/2025	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	874,999.81		874,999.81	
SPARES - TOTAL					3,007,399.73								
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500 MIN/MONTH		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
TELEPHONE EXPENSES - TOTAL					5,000.00								

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								25,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								50,000.00					
JOB ORDER													
000J001-JO	PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS												
	CONROD BOLT - PN: 10000-48969		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,668.00	10,668.00		
	FRONT COVER KIT - PN: 936-039		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,128.00	1,128.00		
	GASKET - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	119.00	119.00		
	GASKET - PN: 10000-67415		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	343.00	343.00		
	GASKET - CYLINDER HEAD - PN: 10000-60115		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,200.00	39,200.00		
	GASKET - EXHAUST MANIFOLD - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	GASKET - IND MANIFOLD - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,270.00	2,270.00		
	GASKET - OIL COOLER - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,813.00	7,813.00		
	GASKET - SUMP - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,362.00	8,362.00		
	GASKET - TIMING CASE - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	GASKET - WATER PUMP - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,592.00	4,592.00		
	GASKET, ROCKER COVER - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,734.00	12,734.00		
	INJECTOR WASHER - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,654.00	3,654.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
000J001-JO PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS													
	KEY - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	258.00	258.00		
	PISTON AND RING KIT - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	119,628.00	119,628.00		
	REAR HOUSING SEAL - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,032.00	4,032.00		
	SEAL - FRONT END OIL - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,348.00	2,348.00		
	SEAL - INJECTOR - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,472.00	2,472.00		
	SEAL - O RING - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	996.00	996.00		
	SEAL - VALVE STEM - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,328.00	8,328.00		
	SEAL - WATER OUTLET - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,210.00	5,210.00		
	THRUST WASHER KIT - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,144.00	2,144.00		
	TOP SERVICES KIT/OVERHAULING K - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	VALVE COLLET - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,840.00	3,840.00		
	VALVE SEAT INSERT - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,076.00	8,076.00		
	VALVE SPRING - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	WASHER - PMS - MAJOR AND TOP OVERHAULING OF 2 X 135KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,472.00	17,472.00		
000J002-JO CALIBRATION OF 1 X 14KL FOST, 3 X 1000KL AND 1 X 1200KL DAYTANK													
	CALIBRATION OF 1 X 14KL FOST, 3 X 1000KL AND 1 X 1200KL DAYTANK - FOST AND DAYTANK CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J003-JO PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS													
	GASKET, CYLINDER HEAD - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
000J003-JO PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS													
	GASKET, TOP OVERHAULING - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,224.00	18,224.00		
	PIN, PISTON - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,520.00	2,520.00		
	RING, COMPRESSION PISTON - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,030.00	6,030.00		
	SEAL, OIL - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,088.00	4,088.00		
	SEAL, ROCKER LEVER COVER - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SEAL, VALVE STEM - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,088.00	2,088.00		
	SPRING, VALVE - PMS - TOP OVERHAULING OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,688.00	5,688.00		
1-OP	MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN												
	BATTERY - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,500.00	31,500.00		
	BATTERY DEEP CYCLE - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BATTERY, CHARGER - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	COOLANT, RADIATOR - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	DIODE FORWARD - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DIODE, REVERSE - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DISTILLED WATER - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	EMPTY DRUMS - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FUSE LINK - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,900.00	6,900.00		
	FUSE LINK, 15A - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
	FUSE LINK, 30A - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN													
	LAMP - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	PASTE - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	PENETRATING OIL - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	RUBBER HOSE - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SEALANT - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	WATER FINDING PASTE - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	WATER, MINERAL - MATERIALS/ITEMS NEEDED FOR OPERATION OF GILOTONGAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
2-OP FAST MOVING PARTS OF 135KW AND 260KW PERKINS													
	AVR, AUTOMATIC VOLTAGE REGULAT - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	ELEMENT, AIR CLEANER - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,620.00	25,620.00		
	ELEMENT, FUEL FILTER - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,600.00	33,600.00		
	FAN BELT - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	FILTER, FUEL - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,240.00	15,240.00		
	FILTER, OIL ASSEMBLY - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FUEL FILTER - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	OIL FILTER - FAST MOVING PARTS OF 135KW AND 260KW PERKINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	88,800.00	88,800.00		
3-OP FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS													
	BELT - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	BELT,V RIBBED - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,158.00	16,158.00		

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5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
3-OP FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS													
	FAN BELT - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FILTER, FUEL - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,264.00	26,264.00		
	FUEL FILTER - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,800.00	60,800.00		
	GASKET, CYLINDER HEAD - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	LUBE OIL FILTER - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,400.00	59,400.00		
	SEAL EXHAUST VALVE STEM - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	WATER FILTER - FAST MOVING SPARE PARTS OF 150KW AND 123KW CUMMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,736.00	8,736.00		
JOB ORDER - TOTAL							1,150,423.00						
MATERIALS AND EQUIPMENT													
	AUTO DARKENING WELDING HELMET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HEATER - ANTI CONDENSATION HEATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PHASE INDICATOR, DIGITAL - VOLTAGE: 100 - 600V, FREQUENCY RESPONSE: 20-400HZ, WITHSTAND VOLTAGE: 5550V AC FOR 1 MIN.; WITH OPEN PHASE CHECKER; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE, PORTABLE, 220V, 300AMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SOLDERING TOOL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							98,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,520.00	1,520.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CALCULATOR - DIGITAL, 12 DIGITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	355.00	355.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,875.00	1,875.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80.00	80.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260.00	260.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				52,360.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								7,500.00					
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - FOR MAJOR OVERHAULING 123KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,380.00		1,380.00	
	BEARING, CONNECTING ROD, - PN: C3969562		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,760.00		2,760.00	
	BEARING, MAIN (LOWER), - PN: C3978820		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,220.00		3,220.00	
	BEARING, MAIN, - PN: C3978818		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,710.00		1,710.00	
	BEARING, THRUST - PN: C3978822		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,090.00		3,090.00	
	BIG END BEARING KIT, - PN: 10000-52821		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,322.00		20,322.00	
	BIG END BRG KIT - U/S, - PN: 10000-67404		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00		13,200.00	
	CAMSHAFT BUSH, - PN: 10000-61780		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,160.00		2,160.00	
	CAP, - PN: 10000-60147		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,780.00		3,780.00	
	COLLET, VALVE, - PN: C3900250		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,720.00		3,720.00	
	CON ROD ASSEMBLY - ASSEMBLY, - PN: 10000-49712		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	93,300.00		93,300.00	
	FUEL INJECTOR ASSEMBLY, - PN: C4948364		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	47,800.00		47,800.00	
	GUIDE, VALVE STEM, - PN: 3925863		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,656.00		10,656.00	
	INJECTOR, - PN: 10000-60117		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	62,964.00		62,964.00	
	INJECTOR, - PN: C4943468		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,240.00		30,240.00	
	INSERT VALVE, - PN: 3908830		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,400.00		26,400.00	
	INSERT, VALVE, - PN: 3970278		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,400.00		26,400.00	
	INTAKE VALVE - PN: 10000-90192		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	59,040.00		59,040.00	
	INTAKE VALVE - PN: OE 50588		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,390.00		21,390.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	KEY, PLAIN WOODRUFF, - PN: C3902332		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	800.00		800.00	
	MAGNETIC PICK-UP, SPEED PROBE - PN: 3971994		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00		3,600.00	
	MAIN BEARING KIT - PN: 10000-55650		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,897.00		16,897.00	
	MAIN BEARING KIT-U/S - PN: KRP 3107		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,600.00		17,600.00	
	OIL COOLER - PN:C3974815		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PUMP, FUEL INJECTION, - PN: C5258153		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	98,000.00		98,000.00	
	PUMP, FUEL TRANSFER, - PN: C4937767		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,744.00		3,744.00	
	PUMP, WATER, - PN: C3966841		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,500.00		11,500.00	
	PUSH ROD - PN: 907-002		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,940.00		8,940.00	
	PUSH ROD - PN: 907-003		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,940.00		8,940.00	
	RETAINER, VALVE SPRING, - PN: C3912976		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,400.00		5,400.00	
	ROCKER ARM ASSEMBLY, - PN: 915-816		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,852.00		9,852.00	
	ROD,PUSH, - PN: 3284377		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,736.00		2,736.00	
	SENSOR, OIL PRESSURE, - PN: 10000-05603		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,050.00		4,050.00	
	SENSOR, OIL TEMPERATURE, - PN: 915-756		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,930.00		10,930.00	
	SENSOR, TEMPERATURE - PN: C3979176		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	SPRING VALVE,INTAKE - PN: 3991085		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	43,200.00		43,200.00	
	TAPPET, - PN: 10000-71516		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,240.00		24,240.00	
	TAPPET, VALVE - PN: C3931623		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,056.00		7,056.00	
	TAPPET, VALVE, - PN: C3931623		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00		10,800.00	
	THERMOSTAT, - PN:5337942		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,200.00		9,200.00	
	TIMING CASE, - PN: 10000-05869		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,875.00		21,875.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE EXHAUST, - PN: 10000-57659		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,984.00		54,984.00	
	VALVE GUIDE - EXHAUST, - PN: 10000-60143		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,576.00		15,576.00	
	VALVE GUIDE - INTAKE, - PN: 10000-60143		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,788.00		7,788.00	
	VALVE SEAT INSERT, - PN: 10000-60353		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,200.00		25,200.00	
	VALVE, EXHAUST, - PN: C3921444		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,600.00		45,600.00	
	VALVE, EXHAUST, - PN: C4994143		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,836.00		4,836.00	
	VALVE, INTAKE, - PN: C3924492		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,592.00		17,592.00	
	VALVE, INTAKE, - PN: C4995554		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,040.00		5,040.00	
	VARISTOR, METAL OXIDE, - PN: 10000-62227		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,327.00		6,327.00	
	WATER PUMP KIT - PN: C3966841		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,240.00		20,240.00	
					SPARES - TOTAL				983,075.00				
WORK ORDER													
	CONSTRUCTION OF BUNDWALL FOR UNIT 2 (1200 LITERS DAY TANK CAPACITY)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	CONSTRUCTION OF BUNDWALL FOR UNIT 3 (1000 LITERS DAY TANK CAPACITY)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	CONSTRUCTION OF BUNDWALL FOR UNIT 6 & 7 (2 X 1000 LITERS DAY TANK CAPACITY)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00		360,000.00	
					WORK ORDER - TOTAL				720,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		260,000.00	260,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,000.00						
JOB ORDER													
000J001-JO	REPAIR OF BHPP GUARDHOUSE AND ENTRANCE GATE												
	REPAIR OF BHPP GUARDHOUSE AND ENTRANCE GATE - REPAIR OF GUARDHOUSE AND GATE		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		750,000.00	750,000.00		
000J002-JO	REPAIR OF PERSONNEL QUARTERS AND FACILITIES												
	REPAIR OF PERSONNEL QUARTERS AND FACILITIES - REPAIR OF PERSONNEL QUARTERS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HPP												
	CLEANER - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/21/2025	06/19/2025	07/05/2025	GAA-2025 - P3		29,660.00	29,660.00		
	CONTACT CLEANER - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/21/2025	06/19/2025	07/05/2025	GAA-2025 - P3		7,200.00	7,200.00		
	GREASE - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/21/2025	06/19/2025	07/05/2025	GAA-2025 - P3		2,000.00	2,000.00		
	LUBRICANT - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/21/2025	06/19/2025	07/05/2025	GAA-2025 - P3		19,500.00	19,500.00		
	OIL HYDRAULIC - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/21/2025	06/19/2025	07/05/2025	GAA-2025 - P3		120,000.00	120,000.00		
	PENETRATING OIL - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/21/2025	06/19/2025	07/05/2025	GAA-2025 - P3		6,000.00	6,000.00		
	CUT-OUT ASSEMBLY - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		105,000.00	105,000.00		
	TERMINATION KIT, OUTDOOR - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		210,000.00	210,000.00		
	VALVE - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00		
JOB ORDER - TOTAL							1,599,360.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300.00	300.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		5,100.00	5,100.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		2,250.00	2,250.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		4,200.00	4,200.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TARPAULIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
				MAINTENANCE OF BUILDING - TOTAL				146,900.00					
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,000.00	15,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	GAUGE - RAIN		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	5,000.00	5,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HANDRILL - HAMMER/SCREW DRILL KIT RECHARGEABLE, CORDLESS COMPLETE SET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	35,000.00	35,000.00		
	HYDROMETER - BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMP - SOLAR		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00	50,000.00		
	MASK, RESPIRATOR - SINGLE CARTRIDGE HALF-FACE PIECE RESPIRATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	10,000.00	10,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	TOOL SET - HAND TOOLS WITH TOOL BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	35,000.00	35,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				358,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPY 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,380.00	1,380.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216.00	216.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,146.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3110 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L3110 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK REFILL - EPSON L3110 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK REFILL - EPSON L3110 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK REFILL - EPSON L565, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L565, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK REFILL - EPSON L565, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK REFILL - EPSON L565, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00						

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	AIR FRESHENER - CAR PERFUME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BRAKE PAD - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BRAKE SHOE - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	COOLANT, RADIATOR - 1L FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FAN BELT - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FUEL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	OIL - ENGINE, SYNTHETIC FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OIL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	VEHICLE TIRES - 265 / 65 R17		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								89,900.00					
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	HMI, QUICKPANEL+VIEW & CONTROL,12 COLOR - FOR UNIT1 OF BHPP, INCLUDING PROGRAMMING		YES	PUBLIC BIDDING	11/28/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	500,000.00		500,000.00	
SPARES - TOTAL								500,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00	68,000.00		
	LUBE OIL		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								110,300.00					
JOB ORDER													
000JO01-JO	REPAIR OF OIL WATER SEPARATOR OF QUEZON DPP												
	REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO02-JO	REPAIR OF OIL WATER SEPARATOR OF PEÑAFRANCIA DPP												
	REPAIR OF OIL WATER SEPARATOR - REAPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO03-JO	REPAIR OF OIL WATER SEPARATOR OF OSMEÑA DPP												
	REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO04-JO	REWINDING OF GENERATING SETS												
	CAMBRIC TUBE 4MM - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,350.00	2,350.00		
	COTTON TAPE - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	INSULATING SHEET - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	INSULATION SHEET - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TUBE, ASSORTED - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	WIRE, MAGNETIC # 17 - REWINDING OF GENERATING SETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000JO05-JO	REPAIR/ MACHINING/ FABRICATION/ SERVICING OF GENSET COMPONENTS												

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5883019 - BURIAS ISLAND MINI GRID 2

JOB ORDER

000JO05-JO REPAIR/ MACHINING/ FABRICATION/ SERVICING OF GENSET COMPONENTS

- REPAIR/ MACHINING/ FABRICATION/ SERVICING OF GENSET COMPONENTS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 80,000.00 80,000.00

000JO06-JO PMS MATERIALS FOR VARIOUS PERKINS GENSETS

BOTTOM SERVICE KIT 80KW - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 27,720.00 27,720.00

CAP 915-725 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 14,400.00 14,400.00

CONNECTION 915-822 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 10,800.00 10,800.00

EXHAUST VALVE 998-702 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 15,072.00 15,072.00

FRONT COVER KIT 936-039 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 11,313.00 11,313.00

GASKET - TIMING CASE 915-783 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 5,700.00 5,700.00

GASKET, EXHAUST MANIFOLD 60KW - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 3,600.00 3,600.00

GASKET, TIMING CASE 915-774 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 6,600.00 6,600.00

GASKET-EXHAUST MANIFOLD 135KW - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 2,880.00 2,880.00

GASKET-TIMING CASE 10000-05411 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 9,966.00 9,966.00

HOSE 915-728 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 27,420.00 27,420.00

INJECTOR NOZZLE 915-723 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 58,380.00 58,380.00

INLET VALVE 997-701 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 12,036.00 12,036.00

INSERT INLET VALVE OE 50118 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 6,880.00 6,880.00

KIT, BIG END BEARING 80KW - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 14,856.00 14,856.00

O RING OE49978 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 2,700.00 2,700.00

OIL SEAL, FRONT 10000-04364 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 5,670.00 5,670.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
JOB ORDER													
000JO06-JO PMS MATERIALS FOR VARIOUS PERKINS GENSETS													
	OVERHAUL KIT, BOTTOM KRP 1263 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,289.00	64,289.00		
	OVERHAUL KIT, TOP KRP 1262 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	REPAIR KIT, WATER PUMP 60KW - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,300.00	27,300.00		
	REPAIR KIT, WATER PUMP 80KW - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,752.00	49,752.00		
	SEAL - O RING 10000-06322 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	SEAL - O RING 10000-18318 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	SEAL - O RING 915-710 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	870.00	870.00		
	SEAL - VALVE STEM - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,130.00	5,130.00		
	SEAL - VALVE STEM 916-160 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,552.00	4,552.00		
	SEAL, O RING 902-104 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SEAL, O RING 915-709 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	870.00	870.00		
	THRUST WASHER 10000-52810 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,220.00	1,220.00		
	THRUST WASHER OE 1688 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,160.00	16,160.00		
	THRUST WASHER T-3661 OE1687 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,160.00	16,160.00		
	TOP GASKET KIT 10000-00116 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,560.00	66,560.00		
	VALVE GUIDE 10000-60143 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,560.00	7,560.00		
	VALVE GUIDE 10000-60352 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,560.00	7,560.00		
	VALVE GUIDE 994-275 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,100.00	4,100.00		
	VALVE GUIDE, EXHAUST OE 47044 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,850.00	5,850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
JOB ORDER													
000JO06-JO PMS MATERIALS FOR VARIOUS PERKINS GENSETS													
	VALVE GUIDE, INLET OE 47043 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,510.00	3,510.00		
	VALVE,COLLET 982-308 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	WASHER , THRUST 904-053 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,344.00	2,344.00		
	WASHER , THRUST 929-090 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,344.00	2,344.00		
	WASHER, THRUST 904-015 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	915.00	915.00		
	WASHER, THRUST 904-016 - PMS MATERIALS FOR VARIOUS PERKINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	915.00	915.00		
1-OP FAST MOVING MATERIALS													
	AIR FILTER ELEMENT, 150KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	AIR FILTER, 60KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	AIR FILTER, 80KW CUMMINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	BELT, FAN, 150KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	BELT, 60KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	BELT, 80KW CUMMINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	BELT, FAN, 80KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FAN BELT, 50KW PERKINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FANBELT, 163KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,200.00	16,200.00		
	FILTER, AIR, 80KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FILTER, FUEL, 150KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	FILTER, FUEL, 60KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FILTER, OIL, 150KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	FILTER, WATER SEPARATOR - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	FUEL FILTER, 163KW DALE - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
JOB ORDER													
1-OP FAST MOVING MATERIALS													
	FUEL FILTER, 50KW PERKINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FUEL FILTER, 80KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	63,000.00	63,000.00		
	FUEL FILTER, 80KW CUMMINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	OIL FILTER - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00	65,000.00		
	OIL FILTER, 50KW PERKINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	OIL FILTER, 60KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	OIL FILTER, 80KW - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	OIL FILTER, 80KW CUMMINS - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		
	PRE FUEL FILTER - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,680.00	16,680.00		
	SENSOR, OIL PRESSURE, 622-333 - FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
3-OP OPERATION AND MAINTENANCE MATERIALS													
	ABRASIVE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	BATTERY - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,400.00	50,400.00		
	FUSE LINK, UNIVERSAL BUTTON HE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	GASKET, SILICONE, HI-TEMP, PRO - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PENETRATING OIL, ELECTRICAL - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
4-OP RETROFITTING MATERIALS													
	BULB, BLUE - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	BULB, PILOT, GREEN - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	BULB, PILOT, RED - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	BULB, PILOT, YELLOW - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER, SPEED TRIM, 2K - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
JOB ORDER													
4-OP RETROFITTING MATERIALS													
	POTENTIOMETER, SPEED TRIM, 5K, - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	PUSH BUTTON, GREEN, NC/NO - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	PUSH BUTTON, RED, NC/NO - RETROFITTING MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
5-OP OPERATION ACTIVITIES													
	BRUSH - OPERATION ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	BRUSH STEEL - OPERATION ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	EPOXY PRIMER - OPERATION ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,700.00	20,700.00		
	PAINT - OPERATION ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,400.00	41,400.00		
	PAINT (HI HEAT) - OPERATION ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	RUST CONVERTER - OPERATION ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
JOB ORDER - TOTAL							1,975,354.00						
MATERIALS AND EQUIPMENT													
	SNAP RING PLIER INSIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	SNAP RING PLIER OUTSIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	TOOL HOLDER - M3-M6 RECOIL HELICOIL THREAD INSERT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							14,820.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950.00	950.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,600.00	18,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160.00	160.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				47,310.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,920.00	3,920.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,360.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
			POSTAGE & COURIER SERVICES - TOTAL				12,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING - BEARING, ROLLER & SHOE (FIP) PN: 7135-72N		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	24,050.00		24,050.00	
	BEARING KIT - BIG END PN: 10000-70489		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	17,895.00		17,895.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	63,000.00		63,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	396,000.00		396,000.00	
	BIG END BEARING (STD)		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	36,540.00		36,540.00	
	CASING ASSEMBLY		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	145,300.00		145,300.00	
	CONNECTION - PN: 939-038 (WATER CONNECTION FOR 135KW FG WILSON)		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	7,898.00		7,898.00	
	CYLINDER HEAD - COVER PN: 10000-16270		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	17,200.00		17,200.00	
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	322,242.00		322,242.00	
	DRIVE SHAFT - PN: 9059-385C		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,100.00		100,100.00	
	DRIVE SHAFT - DRIVE SHAFT (FIP) PN: 28227019		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	48,600.00		48,600.00	
	GASKET, CYLINDER HEAD - 163KW DALE PERKINS		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	18,544.00		18,544.00	
	GASKET, CYLINDER HEAD - 60KW FG WILSON		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	25,400.00		25,400.00	
	GASKET, CYLINDER HEAD - PN: 916-535, FG WILSON 80KW		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	15,150.00		15,150.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	299,068.00		299,068.00	
	LIFT PUMP - PN: 10000-10633		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	45,450.00		45,450.00	
	MAIN BEARING ASSY. (STD)		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	27,240.00		27,240.00	
	PISTON		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	279,000.00		279,000.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	34,695.00		34,695.00	
	RING - CAM RING (FIP) PN: 28338671		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	61,200.00		61,200.00	
	RING - CAMRING (FIP) PN:21687		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	51,200.00		51,200.00	
	SEAL - SHAFT OIL SEAL (FIP) PN: 7174-856		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1	3,900.00		3,900.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
SPARES													
MECHANICAL SPARE PARTS													
	SLEEVE - FUEL INJECTOR PN: 181405C1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		39,050.00		39,050.00
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1		24,480.00		24,480.00
	TAPPET		YES	PUBLIC BIDDING	11/04/2024	01/20/2025	03/25/2025	04/10/2025	GAA-2025 - P1		49,560.00		49,560.00
					SPARES - TOTAL				2,152,762.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00	12,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				12,000.00				

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
SMALL POWER UTILITIES GROUP														
LUZON OPERATIONS DEPARTMENT														
5883021 - BURIAS ISLAND MINI GRID 1														
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS														
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		44,000.00	44,000.00			
				LUB										
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							44,000.00							
JOB ORDER														
000JO01-JO SUPPLY OF LABOR,MATERIALS & EXPERTISE FOR THE REPAIR OF OIL & WATER SEPARATOR O														
	- SUPPLY OF LABOR,MATERIALS & EXPERTISE FOR THE REPAIR OF OIL & WATER SEPARATOR OF BURIAS MINI GRID 1 PLANTS.(MALAKING ILOG, MABABANGBAYBAY & DANCALAN)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		300,000.00	300,000.00		
1-OP SYNCH														
	CIRCUIT BREAKER MINIATURE, 1P - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	CIRCUIT BREAKER, MINIATURE, 1P - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
	CIRCUIT BREAKER, MINIATURE, 3P - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	CONTROL RELAYS - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,400.00	5,400.00		
	KEY OPERATED SWITCH - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	POTENTIOMETER, 10 TURNS - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,500.00	6,500.00		
	TERMINAL LUGS, - SYNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00		
2-OP DAY TO DAY OPERATION														
	CABLE TIE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00		
	DISC, CUTTING - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00		
	DISC,GRINDING - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,600.00	9,600.00		
	ELECTRICAL TAPE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	ELECTRICAL WIRE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,300.00	6,300.00		
	EPOXY - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
	GASKET MAKER, HEAT RESISTANCE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	GLOVES,WORKING,COTTON - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	RAGS, WASHABLE - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
2-OP DAY TO DAY OPERATION													
	SOAP, POWDER, 1KG/PACK - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	SOLDERING LEAD - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	301.00	301.00		
3-OP OPERATIONS & MAINTENANCE													
	BATTERY - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280,000.00	280,000.00		
	BRUSH, PAINT, 2 INCH - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BRUSH, PAINT, 3 INCH - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BRUSH, PAINT, 4 INCH - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	COOLANT,ENGINE, RADIATOR - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	53,000.00	53,000.00		
	DISTILLED WATER - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,797.00	22,797.00		
	ELECTRODE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	EPOXY DEVCON, 20G/TUBE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER, REFIL - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
	FUSE LINK, 3A, 15KV - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FUSE LINK, 5A, 15KV - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	GASKET, SILICONE, HI-TEMP, PRO - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	LUBE OIL PRESSURE SWITCH - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	PAINT LEAD, METAL PRIMER, GRAY - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT, ENAMEL, GLOSS,WHITE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	PAINT, LATEX, BLUE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	PAINT, LATEX,BROWN - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
3-OP OPERATIONS & MAINTENANCE													
	PAINT, QDE, BLUE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT, QDE, GREEN - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT, RUBBERIZED, CAT. YELLOW - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PAINT, RUBBERIZED, GREEN - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PENETRATING OIL - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	TARPAULIN, 3MX4M - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	VARNISH, ELECTRICAL, CLEAR - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
4-OP FAST MOVING PARTS													
	AIR FILTER ELEMENT - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FAN BELT - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	FILTER, WATER SEPARATOR - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FUEL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
JOB ORDER - TOTAL							1,531,798.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,100.00	17,100.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
MATERIALS AND EQUIPMENT													
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL					169,500.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,300.00	18,300.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					84,440.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,087.00	16,087.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								43,587.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	YAMALUBE OIL - FOR MOTOR TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BATTERY, STORAGE, - 1SMF, 12V MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	CHAIN - FOR MOTOR TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SPARK PLUG - FOR MOTOR TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TIRE - TUBELESS, FOR MOTOR TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								52,500.00					
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, BIG END - CONROD PN: 85036		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BEARING KIT, MAIN - PN: U5MB0014		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,800.00		20,800.00	
	BEARING, MAIN - (LOWER) PN: C3944153		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,000.00		38,000.00	
	BEARING, MAIN - (UPPER) PN: C3944158		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,500.00		25,500.00	
	CONNECTING ROD ASSEMBLY - PN: C4943979		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	DAMPER, VIBRATION - PN: C3973659		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	135,000.00		135,000.00	
	GASKET KIT, TOP OVERHAULING - PN: C4089648		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	GASKET, CYLINDER HEAD - PN: C3283570		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,500.00		28,500.00	
	PISTON - PN: C4990586ZZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	

NOTE:

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON - RING KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	VALVE - EXHAUST INSERT PN: 33124428		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	WATER PUMP - PN: C4935793		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,817.00		18,817.00	
					SPARES - TOTAL				609,617.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		182,000.00	182,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							190,000.00						
JOB ORDER													
000J001-JO	REPAIR OF FLOOR TILES OF MARINAWA DPP OFFICE												
	REPAIR OF FLOOR TILES OF MARINAWA DPP OFFICE - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
000J002-JO	REPAIR OF FEMALE QUARTERS & GARAGE OF MARINAWA DPP												
	REPAIR OF FEMALE QUARTERS & GA - REPAIR OF FEMALE QUARTERS & GA		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
000J003-JO	REPAINTING OF MARINAWA DPP OFFICE												
	REPAINTING OF MARINAWA DPP OFFICE - REPAINTING OF MARINAWA DPP OFF		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00		
JOB ORDER - TOTAL							500,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300.00	300.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		450.00	450.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		1,500.00	1,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		480.00	480.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		5,570.00	5,570.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		2,100.00	2,100.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		3,480.00	3,480.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		6,640.00	6,640.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,440.00	3,440.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT BRUSH - 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	PAINT BRUSH - 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,840.00	8,840.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
				MAINTENANCE OF BUILDING - TOTAL				75,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BALLPEN - 0.5MM ORDINARY, BLACK 12PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	CLIP - PAPER, VINYL COATED, 28MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	DISINFECTANT SPRAY - 510G (681ML)/BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	210.00	210.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	FOLDER - FILE, TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,250.00	8,250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,218.00	1,218.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				74,708.00						
RENTAL													
	PHOTOCOPYING SERVICES FOR MARINAWA DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,500.00	100,500.00		
			RENTAL - TOTAL				100,500.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BEARING - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	COOLANT - ENGINE RADIATOR OF TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FAN BELT - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	MOTOR OIL ENGINE - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	TIRE - TUBELESS 215/70 R16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					84,200.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						25,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	24,998.40	24,998.40		
	GASOLINE		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	24,996.80	24,996.80		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						49,995.20							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, - up to 300 mbps, avg. speed 240 mbps, min. speed 90 mbps, 80% reliability		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	72,400.00	72,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						72,400.00							
JOB ORDER													
000J001-JO	CALIBRATION OF FUEL STORAGE TANKS												
	CALIBRATION OF FUEL STORAGE TANKS, - CALIBRATION OF 1 X 14KL FOST AND 4 X 1KL DAY TANKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
000J002-JO	GENERATOR REWINDING												
	COTTON TAPE, - 1 WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	MAGNETIC WIRE, #18 COPPER, - HEAVY ARMORED, POLYTHERMALIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,750.00	48,750.00		
	WIRE, MAGNETIC, #16 COPPER, - HEAVY ARMORED, POLYTHERMALIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,750.00	48,750.00		
000J003-JO	REPAIR OF PERSONNEL QUARTERS												
	DOOR, - PVC DOOR SET 80 X 210CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
000J004-JO	REPAIR/ MACHINING/ CALIBRATION/ SERVICING OF GENERATOR COMPONENTS												
	REPAIR/ MACHINING/ CALIBRATION/ SERVICING OF GENERATOR COMPONENTS - REPAIR/ MACHINING/ CALIBRATION - REPAIR OF ONE (1) UNIT RADIATOR OF 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	BATTERY, 100AH DEEP CYCLE, 12V, - LITHIUM IRON PHOSPATE (LIFEP04) RECHARGEABLE BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00	126,000.00		
	CLAMP, CLAMP, POLE, CA TYPE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	CONNECTION, MC4 W/PIN/ - MC4 SOLAR CONNECTOR WITH PIN, 1500V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	COOLANT, - RADIATOR, 1 LITER/ BOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,360.00	6,360.00		
	DIODE FORWARD, - RECTIFIER, ROTATING, 60-70A, 1000V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	DIODE, REVERSE, - RECTIFIER, ROTATING, 60-70A, 1000V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	DISTILLED WATER/ - PURIFIED WATER FOR ENGINE COOLING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	FLAG - PHILIPPINES, STD. SIZE, COTTON, 3X5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FUSE LINK, - 10A, 20/24KV, TYPE K		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,875.00	2,875.00		
	FUSE LINK, 15A, - 20/24KV, TYPE K		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,625.00	2,625.00		
	LAMP FLAT (E27), - 220V, 40W, HIGH POWER, LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	OIL GAUGING TAPE, - Stainless Steel Oil Tank Sounding Gauging Tape, 15m		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,425.00	2,425.00		
	PENETRATING OIL, - 16OZ/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	RUBBER HOSE, - FLEXIBLE 3"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	SEALANT, - SILICON GASKET MAKER, 100G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	WATER FINDING PASTE, - 30Z (85G)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,750.00	5,750.00		
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	ADHESIVE, STEEL, EPOXY, 100G - Strong Adhesive, Metal & Plastic Welding -30° to 650° Temp Range		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	AUTOMOTIVE WIRE, #14 - STRANDED, POLYETHELENE, COPPER CONDUCTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CAN, TRASH/ - TRASH BIN, 28 Li, Colors: 2 pcs Green & 2 pcs Red		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CEMENT, - CONCRETE, PORTLAND 40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	CLEANER, AIR, NON-ABRASIVE, - NON-CORROSIVE, 200G/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT - DRY PURE, FAST ACTING AND NON-CONDUCTIVE, 360ML/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	COOLANT INHIBITOR, - COOL PLUS, SG: 1.05-1.10, PH(2%): 7.5-8.5 APPROX, NON-HAZARDOUS, 20L/GAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,510.00	3,510.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
2-OP ITEMS NEEDED FOR MAINTENANCE OF NARO DPP													
	DISC, CUTTING, - METAL 100 X 1 X 16MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	DISC, GRINDING - METAL 100 X 6 X 16MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GASKET, SILICON, RED, - HIGH TEMP, 85G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GLOVES, - COTTON, WORKING, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	GREASE, HI-TEMP, MULTIPURPOSE, - SYNTHETIC, 380DEG.C, NGLI2, SYNTHETIC, 500G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GRINDING COMPOUND - COARSEFINE, WT. 1OZ (28.4G)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	HOSE CLAMP, 2 INCH, - STAINLESS STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	LUBRICANT, ANTI-SEIZE COMPOUND, - ANTI-SEIZE LUBRICANT, 8 OZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,320.00	2,320.00		
	MOISTURE DISPLACER, - 4L/GAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,240.00	6,240.00		
	PAINT, HIGH TEMP, ALUMINUM, - 1200DEGF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,510.00	3,510.00		
	PLASTIGAGE, GREEN, - SIZE: 0.025 - 0.075MM, 12PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PLASTIGAGE, RED, - SIZE: 0.025 - 0.075MM, 12PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	RAGS, - COTTON, WASHABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	RUBBER TAPE, - SELF-FUSING, 0.8MM X 19MM X 8M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	SAFETY SOLVENT, - EMULSIFIABLE DEGREASER (PAIL) (RED CLEANING)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SCOURING PAD, - 100MM X 150MM X 8MM, SCOTCH BRITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	SEALANT, ELASTOMERIC, - 1LTR/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	TAPE, TEFLON - 10M/ROLL HIGH TEMPERATURE RESISTANT PTFE ADHESIVE RIBBON TAPE FOR HEAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	WELDING GLOVES, - LEATHER, 18"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
3-OP FAST MOVING PARTS OF 2 X 180KW WEICHAI GENSETS													

NOTE:
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
3-OP	FAST MOVING PARTS OF 2 X 180KW WEICHAH GENSETS												
	PISTON PIN RETAINER, - PN: 81560030012		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00	
	BELT, ALTERNATOR (2189 1000943234 8PK795 EPDM) - Circumference: 805mm; Width: 30mm Thickness: 5mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00	
	CAMSHAFT BUSH, PN: 61560010029 - (6PCS/ SET)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,200.00	4,200.00	
	ELEMENT, FUEL FILTER, PN: 1000816697 - Height: 160.76mm; ODiometer: 95.05mm; Thread: 18.75mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		32,400.00	32,400.00	
	FAN BELT (612600061360 1776 10PK1045) - Circumference: 1050mm; Width: 35mm Thickness: 5mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		21,000.00	21,000.00	
	FUEL COARSE FILTER, PN: 1000632620 - Height: 231.74mm; OD: 109.67mm; Thread: 23.50mm		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		36,000.00	36,000.00	
	OIL FILTER, PN: 1000942192, - Height: 200.75mm, OD: 91mm, ID: 63mm, Thread: 23.36mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
4-OP	FAST MOVING PARTS OF 2 X 200KW CUMMINS GENSETS												
	BELT, V/ ALTERNATOR BELT, PN: 3040303, - Sizes: 400mm X 13mm X 400mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,400.00	14,400.00	
	FILTER, FUEL, PN: 3315843/ FS 1212, - Height: 157mm; OD: 94.5mm; ID Gasket: 57.8mm; Threa Dia: 23.5mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,320.00	22,320.00	
	FILTER, WATER ELEMENT/ COOLANT FILTER, PN: 3100308/ WF2075, - Height: 138mm; OD: 94.5mm; ID Gasket: 57.8mm; Threa Dia: 15.4mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		19,200.00	19,200.00	
	FILTER, WATER SEPARATOR, FUEL, - ELEMENT, 2020PM-OR, 30 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		13,230.00	13,230.00	
	INSERT VALVE INTAKE, - PN: 200354		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	INSERT VALVE SEAT EXHAUST, - PN: 3017759		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	OIL FILTER ELEMENT, PN: 3401544/ LF 9009, - Height: 295mm; OD: 118.85mm; Threa Dia: 41mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		43,200.00	43,200.00	
	SENSOR, LUBE OIL TEMPERATURE, - PN: C3967250		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	SLEEVE, - PN: 3406702		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,200.00	10,200.00	
	V-BELT/ FAN BELT, PN: 4296936, - Length: 1175.25mm, Width:445.26mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,360.00	9,360.00	
5-OP	FAST MOVING PARTS OF 1 X 135KW PERKINS GENSET												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
5-OP FAST MOVING PARTS OF 1 X 135KW PERKINS GENSET													
	FAN BELT PN: A-51, - Industrial V-Belt, Top Width: 1/2"; Thickness: 5/16"; Length Inside: 51"; Length Outside: 53"; Circumference: 6.28"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	FILTER, FUEL, PN: 901-214 - Height: 165mm; Width: 96mm; Depth: 97mm; Weight: 0.47kg		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,000.00	33,000.00		
	FILTER, OIL, PN:10000-66719 - FULL FLOW SPIN-ON, T1: M24 x 1.5; H1: 206mm; OD1: 94mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GASKET - EXHAUST MANIFOLD, - PN: 10000-05714		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,150.00	1,150.00		
	GASKET, CYLINDER HEAD, - PN: 10000-60115		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,822.00	10,822.00		
	PRE-FUEL FILTER, PN: 10000-63247, - (FUEL/WATER SEPARATOR FILTER), Height: 17cm; Width: 10cm; Depth: 10cm; Weight: 0.16kg		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
6-OP SOLAR POWER SET UP, INVERTER, 10KW													
	SOLAR POWER SET UP, INVERTER, - GOODWE, Model: GW-12000-ES-C10, 12KW, LOW VOLTAGE 1-PHSE, 2 MPPTs WITH WIFI & DC SWITCH HYBRID INVERTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,209,092.00						
MATERIALS													
000J002-JO GENERATOR REWINDING													
	INSULATING VARNISH, CLEAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	INSULATION SHEET, MYLAR, 0.07MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,900.00	4,900.00		
	INSULATION SHEET, MYLAR,0.10MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	INSULATION, SHEET, NOMEX ARAMID PAPER # 0.7MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	INSULATION, TUBING, CAMBRIC, 5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TERMINAL LUGS, 100MM SC, 70-10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
000J003-JO REPAIR OF PERSONNEL QUARTERS													
	ANGLE BAR, 2" X 2" X 20', 3/8" THICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,375.00	9,375.00		
	BOARD, PLYWOOD, MARINE, 2FT X 4FT, 5MM THICKNESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	BOARD, PLYWOOD, MARINE, 3/4" X 4" X 8"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
000J003-JO REPAIR OF PERSONNEL QUARTERS													
	BRUSH, 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	BRUSH, 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BRUSH, ROLLER WITH TRAY 9"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	BRUSH, STEEL FILLED WITH ROUND, 7 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	CEMENT, CONCRETE, PORTLAND 40KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	CHB, 4 INCH, 100MM (CONCRETE HOLLOW BLOCKS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	DRILL BIT, MASONRY, 7/16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	DRILL BIT, METAL, 3/16" (10 PCS/PACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	FAUCET, STAINLESS 1/2X2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	405.00	405.00		
	GRAVEL, AGGREGATE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GUTTER, ROOF, 1FT, 12"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	LUMBER, GOOD, 2 INCH X 2 INCH X 10'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		
	LUMBER, GOOD, 2 INCH X 3 INCH X 10'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	NAIL #1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	340.00	340.00		
	NAIL #2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	340.00	340.00		
	NAIL #3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PAINT, EPOXY, PRIMER GRAY, W/ CATALYST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,680.00	4,680.00		
	PAINT, FLAT LATEX, WHITE, 4 LTR./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	PAINT, GLOSS, WHITE, 4L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PAINT, PRIMER, RED OXIDE, 4L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PAINT, QDE, BLUE, 4L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
000J003-JO REPAIR OF PERSONNEL QUARTERS													
	PIPE FITTINGS, COUPLING FEMALE, 1/2" (20MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PIPE FITTINGS, COUPLING, FEMALE, 3/4" (25MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PIPE FITTINGS, COUPLING, MALE, 1/2" (20MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PIPE FITTINGS, COUPLING, MALE, 3/4" (25MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PIPE FITTINGS, ELBOW, 90D, 1/2" (20MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PIPE FITTINGS, ELBOW, 90D, 3/4" (25MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PIPE, PVC, WATERLINE, 1/2" (20MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	PIPE, PVC, WATERLINE, 3/4" (25MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	PUMP, SUBMERSIBLE, 1000W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ROOF, COLOROOF/ G.I. CORRUGATED SHEET, # 20, 8", BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,850.00	5,850.00		
	SAND, WASHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SEALANT, ROOF, 1L/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SHOVEL, SPOON-TYPE, 60CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	SINK, STAINLESS, DOUBLE, 75X40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SOLVENT, PVC, 200CC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	185.00	185.00		
	STEEL BAR, REINFORCED, 10MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	STEEL BAR, REINFORCED, 12MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	TAPE, ELECTRICAL, VINYL BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	TAPE, TEFLON, (12MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90.00	90.00		
	TARPAULIN, 10 FT X 20 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TEKSCREW, METAL, 3 INCH (70MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
000J003-JO REPAIR OF PERSONNEL QUARTERS													
	THINNER, LACQUER, 4 LITERS/GALLON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	WELDING ELECTRODE/ ORDINARY 6013-18 & 3/32		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,100.00	3,100.00		
	WIRE, TIE # 16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
1-OP ITEMS NEEDED FOR OPERATION OF NARO DPP													
	BATTERY, 3SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	BATTERY, TERMINAL LUGS, 35MM2, 10R		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,320.00	1,320.00		
	BRACKET, L FEET W/ 2.5 INCH TEKSCREW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	CABLE, 6 MM2, TWIN TYPE/ SOLAR CABLE 2X6.0MM2, RED & BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	CLAMP, MID/ INTER CLAMP 30MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	CONTROL BOX, 8 WAYS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FUSE LINK, 20A, 20/24KV, TYPE K		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,125.00	3,125.00		
	RAIL SPLICE/ RAIL CONNECTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TERMINAL BLOCK/ RAIL 2400MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,250.00	16,250.00		
	TUBE, SHRINKABLE, 10MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
2-OP ITEMS NEEDED FOR MAINTENANCE OF NARO DPP													
	BRUSH PAINT, ROLLER W/TRAY 9"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BRUSH PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BRUSH, PAINT 1"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	BRUSH, PAINT 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	ELECTRODE ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	NAIL COMMON NAIL, 2-1/2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PAD LOCK HEAVY DUTY, 2-1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
2-OP ITEMS NEEDED FOR MAINTENANCE OF NARO DPP													
	PAINT EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	PAINT ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PAINT GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	PAINT RUBBERIZED, FLOOR (BLUE & YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,240.00	24,240.00		
	PAINT THINNER 4L/GAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	SANDPAPER, ABRASIVE #1000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,020.00	1,020.00		
	SANDPAPER, ABRASIVE #240		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,020.00	1,020.00		
	SANDPAPER, ABRASIVE #400		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,020.00	1,020.00		
	VARNISH, INSULATING, CLEAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,560.00	40,560.00		
3-OP FAST MOVING PARTS OF 2 X 180KW WEICHAI GENSETS													
	ACTUATOR, ELECTROMAGNETIC, PN: 1000943136		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,464.00	21,464.00		
	BUSHING (CONROD) PN: 61500030077		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	CAMSHAFT BUSH, PN: 612600014193		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	CONROD BOLT, PN: 81500030023		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	GASKET, EXHAUST MANIFOLD, PN: 612600114293		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	GASKET, INTAKE MANIFOLD, PN: 612600114274		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	GASKET, OIL COOLER CAP, PN: 612600040566		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GASKET, OIL STRAINER, PN: 612600070355		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	GASKET, WATER PUMP, PN: 612600061635		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GASKET,REAR EXHAUST MANIFOLD, PN: 612600115408		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
3-OP	FAST MOVING PARTS OF 2 X 180KW WEICHAI GENSETS												
	O-RING, EXHAUST MANIFOLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	O-RING, INJECTION PUMP, PN: 612600083245		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	O-RING, OIL COOLER, PN: 81400010032		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	O-RING, PN: 288730061		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	REAR OIL SEAL, PN: 61500010100		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	SEALING WASHER, PN: 612600080275		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	VALVE, OIL PRESSURE RELIEF, PN: 614070069		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	WASHER, OIL PUMP, PN: 6140749		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	WASHER, TURBOCHARGER, PN: 61560110210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
4-OP	FAST MOVING PARTS OF 2 X 200KW CUMMINS GENSETS												
	COLLET, VALVE, PN: 127554		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	EXHAUST VALVE, PN: C4994143		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GASKET, TOP OVERHAULING, PN: 4089648		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	79,740.00	79,740.00		
	SEAL, O-RING 3007759		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	VALVE GUIDE (LOWER), PN: 3047395		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,800.00	13,800.00		
	VALVE GUIDE (UPPER), PN: 3036966		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,800.00	13,800.00		
	VALVE GUIDE STEM, PN: 3006456		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
5-OP	FAST MOVING PARTS OF 1 X 135KW PERKINS GENSET												
	EXHAUST VALVE, PN: 10000-57659		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,840.00	18,840.00		
	FRONT COVER KIT, PN: 936-039		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,914.00	2,914.00		
	GASKET - IND MANIFOLD, PN: 915-786		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,450.00	1,450.00		
	GASKET, PN: 10000-05718		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
5-OP FAST MOVING PARTS OF 1 X 135KW PERKINS GENSET													
	GASKET, WATER PUMP, PN: 915-785		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,005.00	4,005.00	
	GASKET,TIMING CASE, PN: 10000-05411		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,450.00	3,450.00	
	GASKET- SUMP , PN: 10000-60114		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,060.00	5,060.00	
	INJECTOR WASHER, PN: 988-957		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,422.00	4,422.00	
	INTAKE VALVE, PN: 10000-90192		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		21,204.00	21,204.00	
	OIL SEAL FRONT END, PN: 10000-05563		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,740.00	1,740.00	
	PUSH ROD, PN: 907-003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,390.00	6,390.00	
	REAR HOUSING SEAL, PN: 998-712		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,720.00	6,720.00	
	SEAL - O RING, PN: 986-164		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		428.00	428.00	
	SEAL - VALVE STEM, PN: 916-160		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,952.00	2,952.00	
	SMALL END BUSH, PN: 10000-05616		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,440.00	4,440.00	
	TAPPET, PN: 10000-71516		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
	THRUST WASHER KIT, PN: 10000-52810		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,450.00	2,450.00	
	VALVE COLLET, PN: 10000-57653		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00	
	VALVE GUIDE, PN: 10000-60143		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,300.00	3,300.00	
	VALVE SEAT INSERT, PN: 10000-79308		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,700.00	2,700.00	
	VALVE SEAT INSERT, PN: 10000-79309		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,600.00	3,600.00	
	VALVE SPRING, PN: 10000-67811		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00	
	WASHER, THRUST, PN: 904-015		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	WASHER, THRUST, PN: 904-016		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
JOB ORDER - TOTAL					1,943,761.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 100A, 60HZ, W/ BATTERY CLAMPS, HEAVY DUTY, WHEEL MOUNTED, MOBILE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BOX - CONTROL BOX 18 WAYS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BREAKER, - DC BREAKER, 250A, MCCB, 400V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CIRCUIT BREAKER, - 200A, AC, MCCB, 400V, 2P		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CLAMP - PISTON RING CALIPER COMPRESSOR RATCHET RINGS EXPANDER PLIERS INSTALLER TOOL 53-175MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	CRIMPING TOOL CRIMPER, - HYDRAULIC CRIMPING TOOL PLIER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	EMERGENCY LIGHTS, - TWINHEAD RECHARGEABLE EMERGENCY LAMP LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	EXTENSION WIRE, - HEAVY DUTY CABLE REEL EXTENSION WIRE 30 METERS POWER CORD EXTENSION WITH BREAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FLASHLIGHT, - HEAVY DUTY, LED, TELESCOPIC ZOOM, RECHARGEABLE TYPE C, 1100 LUMENS, METAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	GAUGE, - WIRE, METAL, ROUND, STAINLESS STEEL 0-36 ROUND AWG SWG WIRE GAUGE THICKNESS MEASURING SHEET DIAMETER METAL MACHINIST MEASUREMENT PLATE RULER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	HIGH PRESSURE WASHER SET, PRESSURE MAX: 110 BARS, FLOW RATE: 360 LI/H, AREA PERFORMANCE: - 20 Sq.M, Connected Load: 1.4kW, High Pressure Spray Gun, One Jet Spray Lance, Dirt Blaster, High Pressure Hose: 4m, Quick Connect on Side of Device Integrated Water Filter Telescopic Handle		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	KNIFE - SCRIBING, INSULATED CABLE STRIPPING KNIFE ELECTRICAL KNIFE 1000V, 4PCS/SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	OFFICE CHAIR, - Ergonomics Office Chair Mesh Computer Chair High Back Gaming Chair with Adjustable Armrest		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	REPAIR KIT, - MOLD, WINDING, SINGLE THREE PHASE PAGODA TYPE MOLD GENERAL MOTOR MAINTENANCE TOOL, MEDIUM MOLD FRAME APPLICATION: 0.37-0.75KW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	REWINDER - MOTOR, W/ COUNTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC DOCUMENT FEEDER (ADF) of up to 100 sheets, Scanning speeds of up to 35 ppm / 70 ipm		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	SOLAR PANEL, - SERAPHIM, SABLE SERIES 585W BTC-BG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	STEEL TAPE MEASURE, - MULTIFUNCTIONAL, 5M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	STOVE, ELECTRIC, - SINGLE BURNER, 1 Fast heat hotplate (180mm), 100% Porcelain body (white), Rubberized footing, Rating: 220-240 volt, 60 HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	SURGE PROTECTOR, - SPD, AC, 2P, 275V, 40KA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SURGE PROTECTOR, - SPD, DC, 2P, 600V, 40KA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	TABLE - L-SHAPE, Metal framing in powder-coated finish with melamine table top, SIZE (mm): L-1400 x W-1200 x H-750 mm		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				208,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BATTERY - DRY CELL, 9V SQUARE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,520.00	1,520.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	DISINFECTANT SPRAY, - 500ML, ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	355.00	355.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE, 701GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	176.00	176.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80.00	80.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						47,931.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360/L3110 MAGENTA, 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	INK - EPSON, L360/L3110, BLACK, 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	INK - EPSON, L360/L3110, CYAN, 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	INK - EPSON, L360/L3110, YELLOW, 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						8,250.00							
SPARES													
SPARE PARTS - ELECTRICAL													
	ANNUNCIATOR MODULE - MODEL: DSE 2157-01, 180KW WEICHAI		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BALL BEARING - OIL PUMP, PN: 90003311410, 180KW WEICHAI		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	BEARING - CONNECTING ROD PN: C3950661 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BEARING - CONNECTING ROD PN: C3969562 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BEARING - CONNECTING ROD PN: C4893693 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BEARING, NDE, 6308 2RSC3 - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,800.00		29,800.00	
	BIG END BEARING KIT - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,322.00		20,322.00	
	CAP - OIL COOLER, PN: 612600012581, 180KW WEICHAI		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00		6,500.00	
	CIRCUIT BREAKER - TYPE: TLM1N-400/400DB/3303, 180KW WEICHAI		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00		32,000.00	
	CON ROD ASSEMBLY - ASSEMBLY - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	93,300.00		93,300.00	
	CONNECTING ROD ASSEMBLY - PN: 61500030009, 180KW WEICHAI		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	126,000.00		126,000.00	
	CONROD - LOWER SHELL, CON ROD, PN: 61560030033, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,200.00		25,200.00	
	CONROD - UPPER SHELL, CON ROD, PN: 612600030020, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,200.00		25,200.00	

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CONTROLLER, SPEED - MODEL: C2002 PN: 1000942675 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		17,000.00		17,000.00
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 500/5, 53.75VA, 50/60HZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,000.00		60,000.00
	ELECTRONIC MODULE - MODEL: DSE 2131, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00		12,000.00
	FLANGE, CRANKSHAFT - FLANGE, CRANKSHAFT, PN: 612600020335, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,700.00		4,700.00
	GASKET, TIMING COVER - GASKET, TIMING COVER, PN: 612600013902, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,400.00		4,400.00
	INJECTOR - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		58,800.00		58,800.00
	INJECTOR - PN: 3071497, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		159,000.00		159,000.00
	INJECTOR - PN: 612600083405, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		58,656.00		58,656.00
	INTAKE VALVE - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		21,390.00		21,390.00
	KIT, PISTON/RING - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		72,000.00		72,000.00
	MAIN BEARING KIT - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		33,794.00		33,794.00
	MAIN BEARING SET - PN: 81500010046, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,100.00		9,100.00
	OIL PUMP - IDLE GEAR SET PN: 612600070364, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,500.00		3,500.00
	PANEL - DEIF, AOP-2, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		14,000.00		14,000.00
	PIN, PISTON - PN: 61560030013, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		14,400.00		14,400.00
	PIPE, HIGH PRESSURE - FUEL PIPE ASSEMBLY PN:612600082080, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		35,000.00		35,000.00
	PISTON - NOZZLE ASSEMBLY, PN: 612600010659, 180KW WEICH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,800.00		7,800.00
	PISTON - PISTON CAP, PN: 612600030011, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		68,400.00		68,400.00
	PISTON - PN: 612600030011, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		30,000.00		30,000.00
	PISTON AND RING KIT - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		119,628.00		119,628.00
	PISTON RING - PN: 612600030051, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		27,600.00		27,600.00
	PISTON RING KIT - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		40,620.00		40,620.00

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PLATE - LOWER THRUST PLATE, PN: 612600013918, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00		6,000.00
	PLATE - UPPER THRUST PLATE, PN: 612600013917, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00		6,000.00
	POWER METER - MODEL: NHR-3300R-Z0, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,900.00		11,900.00
	PRESSURE VALVE - PRESSURE-LIMITING VALVE, PN:AZ1500070097, 180KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,000.00		2,000.00
	PUSH ROD - PN: 3046420, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00		18,000.00
	PUSH ROD - PN: 3046430, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00		18,000.00
	RING - KEYSTONE, PN: 61560030047, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,800.00		13,800.00
	RING - TWIST TAPER, PN: 612600030019, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,800.00		13,800.00
	SENSOR - SPEED, PN: 994-220/20000-13144, 135 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,860.00		13,860.00
	SENSOR, COOLANT LEVEL - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		39,162.00		39,162.00
	SWITCH - PN: 923-022, 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,320.00		2,320.00
	SYNCHRONIZER - PN: 7594-181016-043, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,000.00		11,000.00
	VALVE - EXHAUST, PN: 145701, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		22,800.00		22,800.00
	VALVE - INTAKE, PN: 135957, 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		21,000.00		21,000.00
	VALVE EXHAUST - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		27,492.00		27,492.00
	WATER PUMP - PN: 612600061635, 180KW WEICHA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00		18,000.00
	WATER PUMP KIT - 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,550.00		11,550.00
SPARES - TOTAL							1,671,794.00						
WORK ORDER													
	CONSTRUCTION OF BUNDWALL FOR 4 X 1000L DAYTANKS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		720,000.00		720,000.00
WORK ORDER - TOTAL							720,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
GASOLINE FOR GRASSCUTTER													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,937.00	45,937.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
45,937.00													
JOB ORDER													
000JO01-JO STACK EMISSION TEST													
	- SMOKESTACK AIR SAMPLING AND ANALYSIS EMISSION TESTING OF ONE (1) UNIT 1200KW CUMMINS GENERATING SET OF CLAVERIA DPP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000JO02-JO REPAIR OF SWITCHYARD													
	- REPAIR OF SWITCHYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000JO03-JO REPAIR OF OIL WATER SEPARATOR													
	- REPAIR OF OIL WATER SEPARATOR FOR CLAVERIA DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000JO05-JO CALIBRATION OF FOST AND DAYTANKS													
	CALIBRATION OF FOST AND DAYTAN - CALIBRATION OF FOST & DAYTANKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
NEW1-OP DAILY OPERATIONS/ACTIVITIES													
	ACETYLENE - REFILL BIG TANK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,970.00	5,970.00		
	BATTERY CLAMP - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	GASKET MAKER - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00	11,600.00		
	OXYGEN, REFILL - BIG TANK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	PENETRATING OIL - 16oz/can		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
NEW2-OP FAST MOVING SPARES													
	AIR FILTER - PN: CV9685		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00	65,000.00		
	BELT, FAN - PN: CV14646		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DIODE, FORWARD 70 AMP - PN: 70HF 120		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DIODE, REVERSE 70AMP - PN: 70HFR 120		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FUEL FILTER - PN: OD19596		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	LUBE OIL FILTER - PN: CV2473/CV7905		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	LUBE OIL PRESSURE SENSOR - PN: 0-10 BAR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
	NEW3-OP	PPE'S											
	HOTSTICK, TELESCOPIC - 26" RETRACTED TO 8' EXTENDED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
JOB ORDER - TOTAL						1,308,195.00							
MATERIALS													
	NEW1-OP	DAILY OPERATIONS/ACTIVITIES											
	DISC, GRINDING 4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	NEW2-OP	FAST MOVING SPARES											
	AIR FILTER PN:AF872		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	BELT, V RIBBED PN: 3002202		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,700.00	49,700.00		
	FUEL FILTER PN: FS1212		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	LUBE OIL FILTER PN: LF670		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	168,000.00	168,000.00		
	OIL FILTER , LUBE PN: LF777		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	OIL PRESSURE SENSOR PN: 4061023		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,500.00	42,500.00		
	SENSOR,TEMPERATURE PN: 4061022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00		
	NEW3-OP	PPE'S											
	BODY PROTECTION SAFETY BELT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GLOVES HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	LADDER, FIBERGLASS EXTENSION 20FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
JOB ORDER - TOTAL						2,117,595.00							
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, STEEL, 12MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	BAR - REINFORCING, STEEL,10MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	BLOCKS - CHB 6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	225.00	225.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,550.00	8,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - RUBBERIZED, FLOORING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,730.00	2,730.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00	15,200.00		
				MAINTENANCE OF BUILDING - TOTAL				204,505.00					
MATERIALS AND EQUIPMENT													
	APRON WELDING, SPLIT LEATHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,100.00	3,100.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CUTTER - GRASS, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	LAMP - BAKING,500W,220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 100W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PORTABLE WELDING MACHINE - 300A INVERTER TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	REFRIGERATOR 2 DOOR 12 CU.FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				225,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280.00	280.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	DUCT TAPE - 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FRAME CERTIFICATE - WOOD WITH GLASS COVER, SIZE:A4, 8.27 X 11.69 INCHES WITH BACK HOOD VERTICAL AND HORIZONTAL ORIENTATION WITH STAND FOOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	PAD - STAMP , VIOLET COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50.00	50.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	675.00	675.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				49,530.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	AC CLAMP METER - DIGITAL, 400A - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	CALIPER - VENIER, MANUAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	COMBINATION PLIERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				25,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON L3110 REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON L3110 REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	INK - MAGENTA, 100ML, EPSON L3110 REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	INK - YELLOW, EPSON L3110 REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	MONITOR - LED 24"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 33,000.00													
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	DISTRIBUTION TRANSFORMER - 15KVA, POLE TYPE, SINGLE PHASE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	825,000.00		825,000.00	
	DISTRIBUTION TRANSFORMER - 25KVA, POLE TYPE, SINGLE PHASE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	980,000.00		980,000.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	FUSE LINK - 1 AMP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00		10,500.00	
	FUSE LINK - 2 AMP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,688.00		12,688.00	
	FUSE LINK - 3AMP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,813.00		11,813.00	
	GASKET KIT, TOP OVERHAULING - CVK504		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	GASKET, BOTTOM OVERHAULING - CVK505		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	320,000.00		320,000.00	
	GASKET, ROCKER LEVER HOUSING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00		15,200.00	
	INSULATOR - POLE TOP PIN (POLYMER) 7-15KV		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00		32,000.00	
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2 - 53-4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,850.00		1,850.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, PORCELAIN - 7-15KV		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	77,000.00		77,000.00	
	LIGHTNING ARRESTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	LUBE OIL FILTER (OEM) - C7095		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00		14,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	METER, KWHR - DIGITAL, SINGLE PHASE, CLASS 20, 0.2S		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00		600,000.00	
	NOZZLE - CV19995		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	138,000.00		138,000.00	
	PIN - STEEL (HIGH VOLTAGE) 5/8 INCH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,500.00		52,500.00	
	PIN, POLE TOP 20 - SPINDLE PIN TYPE (STEEL) (5/8 INCH)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00		35,000.00	
	PLUNGER, PRS REGULATOR - 205080		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	ROCKER LEVER - 3418857		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00		1,650.00	
	ROCKER LEVER - 3418859		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00		1,600.00	
	SEAL - ELECTRIC METER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	BEARING, MAIN - PN: 205140		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00		22,500.00	
	BEARING, MAIN - PN: 205150		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	BEARING, MAIN - PN: 205160		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	BEARING, MAIN - PN: 205170		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	BEARING, THRUST - PN: 205112		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00		8,000.00	
	BUSHING - PN: 207226		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00		1,600.00	
	BUSHING - PN: 207344		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00		1,650.00	
	BUSHING - PN: 3002834		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,500.00		24,500.00	
	CAP, MAIN BEARING - PN: 205022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00		5,700.00	
	CAP, MAIN BEARING - PN:205023		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00		5,700.00	
	CAP, MAIN BEARING - PN:205075		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00		5,700.00	
	CAP, MAIN BEARING - PN: 205021		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00		14,000.00	
	CRANKSHAFT FOR KTAA19-G6A CUMMINS SERIAL NO. 41153092 - PN: 3347569		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	980,000.00		980,000.00	
	FUEL INJECTION PUMP		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, ROCKER LEVER COVER - PN: 3629140		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	PUSH ROD - PN: 205492		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00		13,200.00	
	PUSH ROD - PN: 3017961		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	RING, COMPRESSION - PN: 3062415		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00		2,000.00	
	ROCKER LEVER - 3418858		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00		5,500.00	
	ROCKER LEVER HOUSING GASKET - PN: 3630839		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00		15,200.00	
	SEAL, O RING - PN: 3001340		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00		11,200.00	
	SEAL, O RING - PN: 3011076		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00		4,500.00	
	SEAL, O RING - PN: 3014668		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00		4,500.00	
	SEAL, OIL - PN: 3081489		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	SEAL, RECTANGULAR - PN: 3096260		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00		6,000.00	
	SPRING, INJECTOR - PN: 3042427		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,400.00		20,400.00	
	TURBOCHARGER - PN: 3804683		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00		130,000.00	
SPARES - TOTAL							5,083,651.00						
WORK ORDER													
	CONSTRUCTION OF HAZWASTE FACILITY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	433,498.00		433,498.00	
WORK ORDER - TOTAL							433,498.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,000.00						
JOB ORDER													
00JO001-JO	CALIBRATION OF 1X35KL FUEL OIL STORAGE TANK												
	CALIBRATION OF 1X35KL FUEL OIL - CALIBRATION OF 1X35KL FOST		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		52,000.00	52,000.00		
00JO002-JO	REPAIR OF COMFORT ROOM AND SEPTIC TANK												
	REPAIR OF COMFORT ROOM AND SEP - COMFORT ROOMS AND SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		220,000.00	220,000.00		
1-OP	PURCHASE OF TWO (2) UNITS RADIATORS												
	RADIATOR ASSEMBLY - PURCHASE OF TWO (2) UNITS RADIATORS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
2-OP	PURCHASE OF FAST MOVING SPARE PARTS												
	AIR CLEANER - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00		
	AIR FILTER ELEMENT - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00		
	BELT, V-RIBBED, 3288790 - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	BELT, V-RIBBED, 8PK1440 - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00		
	BELT,V RIBBED - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	CARTRIDGE, LUBE OIL FILTER - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00		
	FILTER, FUEL - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00		
	FUEL FILTER - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00		
	LUBE OIL FILTER - PURCHASE OF FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00		
JOB ORDER - TOTAL							729,000.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		900.00	900.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		600.00	600.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
MAINTENANCE OF BUILDING													
	WIRE - CYCLONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL						20,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BOARD - BULLETIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, OFFICIAL RECORD BOOK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						40,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK - YELLOW, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPower PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - PRINTER EPSON L3110		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00		12,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,000.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - BE2000E		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00		240,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,300.00		100,300.00	
SPARES - TOTAL							590,300.00						

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SMALL POWER UTILITIES GROUP																	
LUZON OPERATIONS DEPARTMENT																	
5883031 - CALAGUAS DPP																	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS																	
	GASOLINE, 95RON		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL														5,000.00			
INTERNET SUBSCRIPTION EXPENSES																	
	INTERNET SUBSCRIPTION EXPENSES - STARLINK		NO	DIRECT CONTRACTING		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00						
INTERNET SUBSCRIPTION EXPENSES - TOTAL														100,000.00			
JOB ORDER																	
000J001-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS																
	REPAIR/FABRICATIONS/MACHINING/ - SUPPLY OF LABOR, MATR, AND EXP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00					
000J002-JO	REPAIR OF RADIATOR																
	REPAIR OF RADIATOR - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00					
000J003-JO	REPAIR OF FUEL SYSTEM																
	REPAIR OF FUEL SYSTEM - REPAIR OF FUEL SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00					
000J004-JO	REPAIR OF WATER SUPPLY SYSTEM																
	BIDET, TOILET HANDHELD SPRAY - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00					
	BLADE, SAW - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		535.00	535.00					
	CLAMP - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00					
	FAUCET - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00					
	FITTING - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		750.00	750.00					
	FITTING, COUPLING - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,675.00	1,675.00					
	FITTING, ELBOW - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,340.00	3,340.00					
	FITTING, TEE - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		525.00	525.00					
	HOSE - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,600.00	1,600.00					
	PIPE, PVC - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,500.00	10,500.00					
	SEALANT - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,500.00	4,500.00					
	TAPE, TEFLON - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		375.00	375.00					

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
000J004-JO REPAIR OF WATER SUPPLY SYSTEM													
	WATER TANK - REPAIR OF WATER SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
000J005-JO CALIBRATION OF FUEL OIL STORAGE TANKS													
	CALIBRATION OF FUEL OIL STORAGE TANKS - CALIBRATIONS OF FUEL STORAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
1-OP O&M													
	ABRASIVE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,550.00	5,550.00		
	BIOGENIC - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CABLE TIE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CLAMP, HOSE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CLEANER, CONTACT - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	COOLANT, RADIATOR - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DEGREASER - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	DISC, CUTTING - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	DISC, GRINDING - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	DRUM - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	EPOXY - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	GASKET - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GREASE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	OIL, PENETRATING - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	PRODUCT/OIL FINDING PASTE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PUTTY - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RAGS - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	ROD, WELDING ELECTRODE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
1-OP	O&M												
	TARPAULIN - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	WATER FINDING PASTE - O&M		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
10-OP	SM												
	METER, ENERGY (KWHR) - SM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
2-OP	ELECTRICAL												
	BATTERY - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	112,000.00	112,000.00		
	CONNECTOR, BATTERY TERMINAL - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,250.00	3,250.00		
	FUSE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	FUSE LINK - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUG, BATTERY TERMINAL - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	TAPE, ELECTRICAL - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE, RUBBER - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WIRE, THHN STRANDED - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
3-OP	FM												
	FILTER, LUBE OIL - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	AIR CLEANER - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	BELT, ALTERNATOR - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	BELT, RADIATOR FAN - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BELT, V RIBBED - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,800.00	76,800.00		
	BELT,TENSIONER - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	FILTER, FUEL - FM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
5-OP	REWINDING												
	COTTON TAPE - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
5-OP REWINDING													
	INSULATING SHEET - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INSULATION SHEET - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INSULATION, CAMBRIC TUBING - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MAGNETIC WIRE - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	TUBE - REWINDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
6-OP ES													
	AVR FUSE - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	INDICATOR, RESTRICTION - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,488.00	4,488.00		
	PICK-UP, MAGNETIC (MPU) - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,465.00	24,465.00		
	ROTATING DIODE, FORWARD AND RE - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SENSOR, OIL PRESSURE - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SENSOR, OIL PRESSURE SWITCH - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	SENSOR, OIL TEMPERATURE - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,972.00	15,972.00		
	SENSOR, SPEED - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,798.00	21,798.00		
	SENSOR, WATER TEMPERATURE - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,148.00	5,148.00		
	SENSOR,OIL TEMPERATURE - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	SWITCH, MAGNETIC - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,764.00	5,764.00		
	THERMOSTAT - ES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,378.00	16,378.00		
7-OP OH1C													
	BEARING, CONNECTING ROD - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,956.00	1,956.00		
	BEARING, MAIN - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,374.00	4,374.00		
	BUSHING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,176.00	1,176.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
7-OP OH1C													
	DOWEL, PIN - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	648.00	648.00		
	DOWEL, RING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	648.00	648.00		
	GASKET, CONNECTION - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	GASKET, EXHAUST MANIFOLD - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,011.00	1,011.00		
	GASKET, FILTER HEAD - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,716.00	4,716.00		
	GASKET, INT MANIFOLD COVER - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,884.00	1,884.00		
	GASKET, OIL COOLER CORE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,474.00	3,474.00		
	GASKET, REAR COVER - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,176.00	1,176.00		
	GASKET, TURBOCHARGER - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,254.00	1,254.00		
	GEAR, CRANKSHAFT - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	729.00	729.00		
	GUIDE, VALVE STEM (INTAKE & EX - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,764.00	1,764.00		
	HOSE, PLAIN - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,962.00	1,962.00		
	MAIN BEARING (LOWER) - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PIN, PISTON - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,616.00	5,616.00		
	PLUG PIPE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	816.00	816.00		
	PLUG, PIPE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	816.00	816.00		
	RETAINER, VALVE SPRING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	984.00	984.00		
	RING, COMPRESSION PISTON - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,512.00	10,512.00		
	RING, OIL PISTON - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,716.00	4,716.00		
	RING, RETAINING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,228.00	3,228.00		
	SEAL, O RING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	732.00	732.00		
	SEAL, OIL - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,332.00	7,332.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
7-OP OH1C													
	SEAL, RECTANGLE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,348.00	3,348.00		
	SEAL, RECTANGULAR RING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,234.00	12,234.00		
	SEAL, ROCKER LEVER COVER - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,144.00	3,144.00		
	SEAL, VALVE STEM - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,776.00	10,776.00		
	SPRING, VALVE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,136.00	5,136.00		
	SUPPORT, CAMSHAFT THRUST - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	272.00	272.00		
	TAPPET, VALVE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,488.00	4,488.00		
	VALVE, EXHAUST - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,232.00	5,232.00		
	VALVE, INTAKE - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,232.00	5,232.00		
	WASHER, SEALING - OH1C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,970.00	2,970.00		
8-OP OH2C													
	BEARING, CONNECTING ROD - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,752.00	4,752.00		
	BEARING, MAIN - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,388.00	3,388.00		
	CAP AIR CLEANER - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	832.00	832.00		
	CARRIER, SEAL - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	330.00	330.00		
	CLAMP, BOLT - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,016.00	2,016.00		
	CLAMP, INJECTOR - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	606.00	606.00		
	COLLET, VALVE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GASKET, EXHAUST MANIFOLD - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,698.00	1,698.00		
	GASKET, GEAR HOUSING - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	990.00	990.00		
	GASKET, HYDRAULIC PUMP - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	730.00	730.00		
	GASKET, INT MANIFOLD COVER - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	314.00	314.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
8-OP OH2C													
	GASKET, LUB OIL CLR COVER - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	451.00	451.00		
	GASKET, OIL COOLER CORE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	449.00	449.00		
	GASKET, REAR COVER - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	792.00	792.00		
	GASKET, TURBOCHARGER - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,044.00	1,044.00		
	GUIDE, VALVE STEM - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,016.00	2,016.00		
	HOSE CLAMP - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	644.00	644.00		
	HOSE, PLAIN - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
	INSERT, VALVE INTAKE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,146.00	1,146.00		
	RING, RETAINING - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,666.00	2,666.00		
	SEAL, O RING - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,803.00	4,803.00		
	SEAL, O-RING - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,308.00	1,308.00		
	SEAL, OIL - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	868.00	868.00		
	SEAL, OIL (FRONT GEAR HOUSING) - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	762.00	762.00		
	SEAL, RECTANGLE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	218.00	218.00		
	SEAL, RECTANGULAR RING - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,468.00	1,468.00		
	SEAL, VALVE STEM - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,292.00	2,292.00		
	SPRING, VALVE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,568.00	2,568.00		
	SUPPORT, CAMSHAFT THRUST - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	136.00	136.00		
	TAPPET, VALVE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,488.00	4,488.00		
	VALVE, EXHAUST - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,616.00	2,616.00		
	VALVE, INTAKE - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,616.00	2,616.00		
	WASHER, SEALING - OH2C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	810.00	810.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
9-OP OH4C													
	BUSHING (CAMSHAFT) - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	990.00	990.00		
	GASKET, EXHAUST MANIFOLD - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,620.00	4,620.00		
	GASKET, GEAR HOUSING - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,980.00	1,980.00		
	GASKET, HYDRAULIC PUMP - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,047.00	1,047.00		
	GASKET, LUB OIL CLR COVER - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,353.00	1,353.00		
	GASKET, REAR COVER - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,188.00	1,188.00		
	GUIDE, VALVE STEM - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,488.00	10,488.00		
	SEAL, RECTANGULAR RING - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,632.00	1,632.00		
	SPRING, VALVE OUTER - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,144.00	3,144.00		
	SUPPORT, CAMSHAFT THRUST - OH4C		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	544.00	544.00		
JOB ORDER - TOTAL							2,126,512.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ANGLE BAR - 3 X3 X20		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BROWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	SAND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
				MAINTENANCE OF BUILDING - TOTAL				89,330.00					
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	ELECTRIC FAN - INDUSTRIAL STAND FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HACKSAW FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MATERIALS AND EQUIPMENT													
	HAND SAW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LAMP - WORKSHOP INDUSTRIAL, 100W, LED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	LED BULB - 20 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	LED LAMP TUBE 16W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RECEPTACLE - LIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TABLE - FOLDABLE, OUTDOOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				254,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80.00	80.00		
	CLIP BINDER - 3/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,840.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,900.00						

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
MECHANICAL PMS PARTS													
	ALTERNATOR - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,286.00		13,286.00	
	ARM ASSEMBLY, ROCKER - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,752.00		76,752.00	
	BEARING KIT, BIG END - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	13,200.00		13,200.00	
	BEARING KIT, MAIN - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	31,818.00		31,818.00	
	BEARING SET, MAIN (STANDARD) - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,446.00		19,446.00	
	BEARING THRUST - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,060.00		30,060.00	
	BEARING, CONNECTING ROD - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,280.00		17,280.00	
	BEARING, CONNECTING ROD (STANDARD) - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,482.00		7,482.00	
	BEARING, CRANKSHAFT THRUST - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,048.00		1,048.00	
	BEARING, CRANKSHAFT THRUST - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,178.00		2,178.00	
	BEARING, THRUST - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,594.00		3,594.00	
	BUSH, CAMSHAFT (FRONT C/C) - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	7,007.00		7,007.00	
	CAP, MAIN BEARING - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,464.00		10,464.00	
	CLIP, HOSE - 163KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	432.00		432.00	
	COVER, REAR - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00		660.00	
	CYLINDER HEAD - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,750.00		28,750.00	
	CYLINDER HEAD - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	137,500.00		137,500.00	
	GASKET, BOTTOM OVERHAULING - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,440.00		22,440.00	
	GASKET, CONNECTION - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,090.00		1,090.00	
	GASKET, CYLINDER HEAD - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,722.00		2,722.00	
	GASKET, CYLINDER HEAD - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,194.00		6,194.00	
	GASKET, GEAR HOUSING - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,594.00		3,594.00	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET, OIL PAN - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	545.00		545.00	
	GASKET, OIL PAN - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,938.00		4,938.00	
	GASKET, TOP OVERHAULING - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,440.00		22,440.00	
	GUIDE, EXHAUST - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	24,672.00		24,672.00	
	GUIDE, INLET - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	8,418.00		8,418.00	
	INJECTOR - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,838.00		14,838.00	
	INJECTOR - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,838.00		14,838.00	
	INJECTOR - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,928.00		26,928.00	
	INJECTOR ASSEMBLY - 163KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,788.00		19,788.00	
	INSERT, EXHAUST VALVE - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	12,246.00		12,246.00	
	INSERT, INLET VALVE - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	19,596.00		19,596.00	
	INSERT, VALVE - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,936.00		3,936.00	
	LINER - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	94,974.00		94,974.00	
	LINER, CYLINDER - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,368.00		13,368.00	
	LINER, CYLINDER - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,368.00		13,368.00	
	NOZZLE, FUEL INJECTOR - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	82,260.00		82,260.00	
	OVERHAUL KIT, BOTTOM - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	66,000.00		66,000.00	
	OVERHAUL KIT, TOP - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	127,600.00		127,600.00	
	PIN, PISTON - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,858.00		3,858.00	
	PIN, PISTON - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,032.00		4,032.00	
	PIN, TIMING - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00		5,280.00	
	PIPE, EXHAUST OUTLET - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,100.00		12,100.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
MECHANICAL PMS PARTS													
	PIPE, EXHAUST OUTLET - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,124.00		2,124.00	
	PISTON - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	211,926.00		211,926.00	
	PISTON ASSEMBLY - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,358.00		32,358.00	
	PISTON, ENGINE - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,462.00		18,462.00	
	PISTON, ENGINE - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,436.00		11,436.00	
	PUMP, FUEL TRANSFER - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,922.00		3,922.00	
	PUSH ROD - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,044.00		7,044.00	
	RADIATOR - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,230.00		76,230.00	
	REPAIR KIT, COOLANT PUMP - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	22,000.00		22,000.00	
	REPAIR KIT, TURBOCHARGER - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	21,450.00		21,450.00	
	RING COMPRESSION PISTON - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00		6,600.00	
	RING SET, PISTON - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,544.00		35,544.00	
	RING, COMPRESSION PISTON - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,900.00		6,900.00	
	RING, OIL PISTON - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,544.00		5,544.00	
	RING, PISTON KIT - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	69,618.00		69,618.00	
	ROD ASSEMBLY, CONNECTING (WDGE) - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	286,968.00		286,968.00	
	ROD, ENGINE CONNECTING - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,070.00		23,070.00	
	ROD, ENGINE CONNECTING - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,064.00		23,064.00	
	ROD, PUSH - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	58,812.00		58,812.00	
	SCREW, BANJO CONNECTOR - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,512.00		7,512.00	
	SEAL VALVE STEM - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,656.00		40,656.00	
	SEAL, INJECTOR - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,270.00		3,270.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, OIL - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,796.00		1,796.00	
	SEAL, OIL FRONT - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,210.00		1,210.00	
	SEAL, RECTANGULAR RING - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,188.00		1,188.00	
	SEAL, ROCKER LEVER COVER - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,144.00		3,144.00	
	SEAL, ROCKER LEVER COVER - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,144.00		3,144.00	
	SLEEVE, INJECTOR - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	15,636.00		15,636.00	
	SPRING, VALVE INNER - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,200.00		10,200.00	
	SPRING, VALVE INNER EXH - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	16,470.00		16,470.00	
	SPRING, VALVE OUTER - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,200.00		10,200.00	
	SPRING, VALVE OUTER EXH - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	16,470.00		16,470.00	
	STARTER MOTOR - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,700.00		29,700.00	
	TAPPET - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	45,480.00		45,480.00	
	TURBOCHARGER - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,570.00		20,570.00	
	TURBOCHARGER - 90KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,477.00		49,477.00	
	TURBOCHARGER ASSEMBLY - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	148,951.00		148,951.00	
	VALVE, CHECK - 80KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,280.00		5,280.00	
	VALVE, EXHAUST - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,220.00		11,220.00	
	VALVE, EXHAUST (NIMONIC) - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	87,978.00		87,978.00	
	VALVE, INLET - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	52,914.00		52,914.00	
	VALVE, INTAKE - 150KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,488.00		4,488.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	14,816.00		14,816.00	
	WASHER, THRUST T-3661 - 163KW		YES	PUBLIC BIDDING	11/28/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	14,816.00		14,816.00	

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL					2,572,678.00								
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL					20,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL - 1LIT/BOT		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		19,440.00	19,440.00		
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		234,000.00	234,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		33,250.00	33,250.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
286,690.00													
JOB ORDER													
000J011-JO LINE CLEARING													
	- LINE CLEARING OF 69KV TRANSMISSION LINE AT CATANDUANES AREA		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
000J012-JO REPAIR OF TRANSPORTATION VEHICLE													
	- REPAIR & MAINTENANCE OF SERVICE VEHICLE AT CATANDUANES 69KV T/L & S/S		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
000J014-JO PRINT AND MEDIA AT LOCAL TABLOID FOR RA 11361													
	- RINT MEDIA AT LOCAL TABLOID OF R.A. 11361 : "ANTI OBSTRUCTION OF POWER LINES ACT"		NO	NP-SCI ART WRK MD		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
000J015-JO REPAIR OF AIRCONDITIONING UNIT													
	- REPAIR & MAINTENANCE OF SIX (6) AIR CONDITIONING UNITS AT CATANDUANES 69KV T/L & S/S		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00		
000JO07-JO REPAIR OF DRAINAGE COVER													
	- REPAIR OF DRAINAGE COVER AT MARINAWA SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
000JO08-JO POLE HEIGHTENING/EXTENSION													
	- POLE HEIGHTENING/EXTENSION		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00		
000JO09-JO REPAIR OF PARKING AREA													
	REPAIR OF PARKING AREA - REPAIR OF PARKING AREA		NO	NP-SMALL VAL PROC	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00		
1-OP SUBSTATION EXPENSE													
	BIOGENIC MINERAL - 1KG/PACK		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		8,000.00	8,000.00		
	BULB - 18W, 230V/60HZ		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00		
	CONTACT CLEANER - 16OZ. ELECTRICAL, AEROSOL		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	DISTILLED WATER - 30BOT/CTRAE, 1LIT/BOT		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00		
	ELECTRICAL TAPE - BIG, 10M/ROLL		NO	SHOPPING	03/02/2025	05/31/2025	06/16/2025	GAA-2025 - P2		2,340.00	2,340.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
1-OP SUBSTATION EXPENSE													
	EMERGENCY LIGHT - LED 2 X2W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	FILTER - SEDIMENT, 2.4"X 20" 1 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,976.00	1,976.00		
	FILTER - SEDIMENT, 2.4"X 20", 5 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,500.00	30,500.00		
	FILTER - SEDIMENT, 4.5" X 20", 5 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FILTER - SEDIMENT, 4.5"X 20", 1 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,156.00	2,156.00		
	FLOOD LIGHT - LED, 150W, 230V, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	GLOVES - WORKING, RUBBERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,748.00	2,748.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TUBE - FLOURESCENT LAMP, LED, 18W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,490.00	7,490.00		
	RECHARGABLE FLASHLIGHT - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
2-OP PERSONAL PROTECTIVE EQUIPMENT													
	VEST - REFLECTORIZED HIGH VISIBILITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,992.00	6,992.00		
	WORKING CLOTHES - TACTICAL PANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,989.00	49,989.00		
	SAFETY SHOES - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF, UPPER & LOWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,988.00	19,988.00		
JOB ORDER - TOTAL							2,108,779.00						
MATERIALS													
2-OP PERSONAL PROTECTIVE EQUIPMENT													
	FIELD SHIRT, LONG SLEEVES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,928.00	108,928.00		
JOB ORDER - TOTAL							2,217,707.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,125.00	1,125.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,125.00	3,125.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,335.00	3,335.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,360.00	1,360.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230.00	230.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,250.00	17,250.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - TINTING COLOR AMBER-BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	SAND PAPER - # 150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	WELDING ROD - ORDINARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
				MAINTENANCE OF BUILDING - TOTAL				68,205.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
MAINTENANCE OF SUBSTATION/SWITCHYARD STRUCTURES													
	MAINTENANCE OF SUBSTATION/SWIT - REPAIR OF PARKING AREA SHED AT MARINAWA & SAN MIGUEL SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
MAINTENANCE OF SUBSTATION/SWITCHYARD STRUCTURES - TOTAL						200,000.00							
MATERIALS AND EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	GRINDER, ELECTRIC - 4 COMPLETE WITH WHEELGUARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,600.00	34,600.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL						199,900.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,480.00	6,480.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BALLPEN - 0.5 BALLPOINT, 12PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BOOK - RECORD, 500 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,630.00	6,630.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80.00	80.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,320.00	4,320.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				100,440.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - YELLOW, 100ML EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					12,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	COOLANT - ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,500.00	27,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					53,150.00								
SPARES													
SUBSTATION SPARE PARTS													
	POWER BILLING METER,MWHR - DIGITAL, 69KV SIDE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	POWER METER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
SPARES - TOTAL					300,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
GASOLINE FOR GRASSCUTTER			NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,800.00						
JOB ORDER													
000JO01-JO REPAIR OF OFFICE & KITCHEN			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
- REPAIR OF OFFICE & KITCHEN													
JOB ORDER - TOTAL							300,000.00						
MAINTENANCE OF BUILDING													
AGGREGATES, SAND			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
BLOCK - CONCRETE, HOLLOW (CHB) 5			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,935.00	1,935.00		
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
BRUSH - BRUSH,STEEL			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
BRUSH - PAINT 2			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
BRUSH - PAINT 3			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
BRUSH - PAINT 4			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
CEMENT - PORTLAND			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
DEFORMED BAR - 10MM X 20'			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
PAINT - EPOXY PRIMER GRAY			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
PAINT - QDE, DELFT BLUE			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
PAINT - QDE,EMERALD GREEN			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
PAINT THINNER			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	TIE WIRE - #16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL													
								77,835.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								32,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	GASOLINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,200.00	25,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								32,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								40,000.00					
JOB ORDER													
000J001-JO	REPAIR OF GENERATING SETS												
	REPAIR OF GENERATING UNIT - REPAIR OF GENERATING SETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000J002-JO	REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL												
	BEARING KIT, BIG END - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
	BEARING KIT, MAIN - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	BELT, RADIATOR FAN - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,500.00	40,500.00		
	ELEMENT, AIR CLEANER - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
	FILTER, FUEL - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	INJECTOR ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		

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Purchase Requisition schedule of submission

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J002-JO REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL													
	OIL FILTER ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	OVERHAUL KIT, TOP - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
	PIPE, INJECTN NO 1 CYL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PIPE, INJECTN NO 2 CYL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PIPE, INJECTN NO 3 CYL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PIPE, INJECTN NO 4 CYL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PIPE, INJECTN NO 5 CYL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PIPE, INJECTN NO 6 CYL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PIPE, PUMP SPILL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,360.00	18,360.00		
	PIPE, SPILL ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	RING KIT, PISTON - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00	78,000.00		
	ROTO-COIL UNIT - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	79,800.00	79,800.00		
	SEAL, FRONT C/SHAFT - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00	7,800.00		
	SEAL, REAR C/SHAFT - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,100.00	10,100.00		
	SEATING, LOWER INLET - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J002-JO REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL													
	SEATING, UPPER - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	VALVE, EXHAUST(NIMONIC) - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	VALVE, INLET - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	WASHER, THRUST (OE 1687 & OE - REGULAR OVERHAULING AND SECURITY SPARES FOR 260KW PERKINS GENERATING SET, MODEL 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,400.00	5,400.00		
000J003-JO REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL													
	BIG END BEARING KIT - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	22,500.00	22,500.00		
	CYLINDER HEAD GASKET - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	92,000.00	92,000.00		
	EXHAUST VALVE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	74,400.00	74,400.00		
	GASKET - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GASKET - FUEL FILTER - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	9,000.00	9,000.00		
	GASKET - INDUCTION MANIFOLD - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	13,120.00	13,120.00		
	GASKET - SUMP - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	38,000.00	38,000.00		
	GASKET - TURBOCHARGER - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	4,800.00	4,800.00		
	GASKET, FLYWHEEL HOUSING - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	9,000.00	9,000.00		
	GUIDE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	40,200.00	40,200.00		
	INSERT EXHAUST - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	38,400.00	38,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J003-JO REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL													
	INTAKE VALVE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	74,400.00	74,400.00		
	JOINT - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	1,080.00	1,080.00		
	KIT SEAL - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	22,410.00	22,410.00		
	MAIN BEARING KIT (THRUST) - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	7,800.00	7,800.00		
	PISTON RING - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	124,800.00	124,800.00		
	PROBE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	28,600.00	28,600.00		
	PUSH ROD - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	30,900.00	30,900.00		
	REGULATOR VALVE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	14,600.00	14,600.00		
	ROTATOR - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	60,000.00	60,000.00		
	SEAL - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	32,820.00	32,820.00		
	SEAL - CAMSHAFT - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	8,640.00	8,640.00		
	SEAL - O RING - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	2,200.00	2,200.00		
	SEAL - TIMING CASE COVER - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	25,000.00	25,000.00		
	SEAL - WATER PUMP - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	2,670.00	2,670.00		
	SEAL KIT 10000-60373 - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	9,300.00	9,300.00		

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5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J003-JO REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL													
	SEAL OIL PUMP - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	4,500.00	4,500.00		
	SENSOR - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	60,920.00	60,920.00		
	SENSOR, AIR PRESSURE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	17,325.00	17,325.00		
	SENSOR, WATER TEMPERATURE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	18,040.00	18,040.00		
	SLEEVE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	150,000.00	150,000.00		
	STARTER MOTOR - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	48,900.00	48,900.00		
	TAPPET - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	30,000.00	30,000.00		
	TENSIONER - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	34,320.00	34,320.00		
	THERMOSTAT ASSEMBLY - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	18,600.00	18,600.00		
	VALVE GUIDE - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	36,000.00	36,000.00		
	VALVE SEAT INSERT - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	36,000.00	36,000.00		
	VALVE STEM SEAL - REGULAR OVERHAULING AND SECURTY SPARES FOR 250KW FG-WILSON GENERATING SET, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	28,800.00	28,800.00		
000J004-JO REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL													
	AIR FILTER ELEMENT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	54,450.00	54,450.00		
	ARM ASSEMBLY, ROCKER - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	399,600.00	399,600.00		
	ARM, TENSIONER - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	55,000.00	55,000.00		

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5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J004-JO REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL													
	BAND - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	6,000.00	6,000.00		
	BEARING KIT, BIG END - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	36,400.00	36,400.00		
	BEARING KIT, MAIN - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	55,000.00	55,000.00		
	BELT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	43,200.00	43,200.00		
	EXHAUST VALVE SEAT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	46,800.00	46,800.00		
	FILTER HOUSING, FUEL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	35,000.00	35,000.00		
	FUEL FILTER ELEMENT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	49,920.00	49,920.00		
	GASKET - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	4,000.00	4,000.00		
	GUIDE, VALVE - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	32,400.00	32,400.00		
	INJECTOR HARNESS - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	21,000.00	21,000.00		
	INLET VALVE SEAT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	46,800.00	46,800.00		
	LINER, CYLINDER - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	136,530.00	136,530.00		
	OIL FILTER ASSEMBLY - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	93,600.00	93,600.00		
	OIL SEAL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	36,360.00	36,360.00		
	PIPE, FUEL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	11,200.00	11,200.00		

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JOB ORDER													
000J004-JO REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL													
	PIPE, HIGH PRESSURE, FUEL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		11,200.00	11,200.00	
	PISTON KIT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		270,000.00	270,000.00	
	REAR OIL SEAL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		17,060.00	17,060.00	
	RING KIT, PISTON - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		150,000.00	150,000.00	
	SEAL , O RING - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		1,600.00	1,600.00	
	SEAL, FRONT END OIL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		16,240.00	16,240.00	
	SEAL, O RING - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		8,050.00	8,050.00	
	SEAL, OIL - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		12,120.00	12,120.00	
	SEAL, THERMOSTAT HOUSING - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		4,000.00	4,000.00	
	SENSOR KIT, OIL PRESSURE - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		30,000.00	30,000.00	
	STARTER MOTOR - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		54,500.00	54,500.00	
	THRUST WASHER KIT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		15,100.00	15,100.00	
	TOP JOINT AND GASKET KIT - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		58,000.00	58,000.00	
	VALVE, EXHAUST - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		50,400.00	50,400.00	
	VALVE, INTAKE - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		60,000.00	60,000.00	

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5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J004-JO	REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL												
	WASHER - REGULAR OVERHAULING AND SECURITY SPARES OF 410KW FG-WILSON GENERATING SET, MODEL: 2506A-E15TAG3	YES	PUBLIC BIDDING	12/04/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		10,080.00	10,080.00		
000J005-JO	REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MOD												
	AIR FILTER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		25,440.00	25,440.00		
	BEARING, CONNECTING ROD - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		10,680.00	10,680.00		
	BEARING, CRANKSHAFT THRUST - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		1,000.00	1,000.00		
	BEARING, MAIN - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		14,080.00	14,080.00		
	BELT, V RIBBED - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		31,200.00	31,200.00		
	BUSHING, CAMSHAFT - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,500.00	3,500.00		
	CONNECTOR, MALE - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00	12,000.00		
	CONTROLLER, SPEED, S6700H - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		32,400.00	32,400.00		
	CORE, COOLER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		17,000.00	17,000.00		
	DAMPER, VIBRATION - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		13,000.00	13,000.00		
	FILTER, FUEL - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		30,720.00	30,720.00		
	GASKET - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		690.00	690.00		
	GASKET KIT, TOP OVERHAULING - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		29,200.00	29,200.00		
	GASKET, CONNECTION - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		880.00	880.00		

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JOB ORDER													
000J005-JO REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MOD													
	GASKET, LUB OIL CLR COVER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	980.00	980.00		
	GASKET, OIL COOLER CORE - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	950.00	950.00		
	GASKET, OIL PAN - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	950.00	950.00		
	GASKET, REAR COVER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	780.00	780.00		
	HEAD, CYLINDER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	99,800.00	99,800.00		
	HOSE, PUMP - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	HOUSING, GEAR - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,320.00	8,320.00		
	INJECTOR - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	58,800.00	58,800.00		
	INSERT, VALVE EXHAUST - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	INSERT, VALVE INTAKE - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	LINER, CYLINDER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,480.00	42,480.00		
	MOTOR, STARTER, ASSY (DC MOTOR - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	OIL FILTER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,280.00	29,280.00		
	PIN, PISTON - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	PISTON, ENGINE - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,160.00	32,160.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J005-JO REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MOD													
	PULLEY, CRANKSHAFT - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PULLEY, FAN - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PUMP, FUEL LIFT - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,800.00	9,800.00		
	PUMP, WATER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	RETAINER, VALVE SPRING - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	RING, COMPRESSION - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,120.00	21,120.00		
	RING, OIL PISTON - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	RING, RETAINING - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,560.00	7,560.00		
	ROCKER LEVER ASSY - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00	15,600.00		
	SEAL, O RING - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,870.00	3,870.00		
	SEAL, OIL - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,540.00	1,540.00		
	SEAL, OIL REAR - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,380.00	1,380.00		
	SEAL, RECTANGULAR RING - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,510.00	7,510.00		
	SUPPORT, FAN - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,380.00	3,380.00		
	TENSION, BELT - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J005-JO REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MOD													
	TUBE INJECTOR FUEL SUPPLY - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	TURBOCHARGER - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	VALVE INTAKE - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,080.00	10,080.00		
	VALVE STEM GUIDE - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	VALVE, EXHAUST - REGULAR OVERHAULING AND SECURITY SPARES OF 2 X 200KW CUMMINS GENERATING SET, MODEL: 6LTAA8.9-G3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,080.00	10,080.00		
00J006-JO REPAIR OF ENGINE ROOM ROOFING													
	REPAIR OF ENGINE ROOM ROOFING - REPAIR OF ENGINE ROOM ROOFING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	275,000.00	275,000.00		
00J007-JO TRANSFER OF GENSET													
	TRANSFER OF GENSET - LOCAL PRICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
1-OP PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING													
	ABRASIVE - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BATTERY - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	BEARING, NDE, 6315 2RSC3 - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CALIPER - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CLAMP, HOTLINE - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,480.00	15,480.00		
	COOLANT - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	DEGREASER, WATER SOLUBLE - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
	DIODE, ROTATING - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING													
	DISPERSANT, OIL - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	ELECTRICAL TAPE - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
	EPOXY - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,000.00	33,000.00		
	GAUGE, PLASTIGAUGE - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GLOVES - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-S - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	HAND CLEANER - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,080.00	16,080.00		
	HOSE CLAMP - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PAINT (HI HEAT), ALUMINUM - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAINT (HI HEAT), GREEN - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
	PENETRATING OIL - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	RAGS - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RUBBER MALLET - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RUST CONVERTER - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SEALANT - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SUPPLY OF POTABLE WATER - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,600.00	25,600.00		
	TEMPERATURE GAUGE & SENDER - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING												
	TERMINATION KIT - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
	WELDING ROD, ORDINARY - PLANT OPERATION, MAINTENANCE, SAFETY, HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
2-OP	EMISSION TESTING OF UNIT 4 - 450KW FG-WILSON												
	EMISSION TESTING OF UNIT 4 - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00	175,000.00		
3-OP	CALIBRATION OF FUEL OIL STORAGE TANKS												
	CALIBRATION OF FOST - PRICE QUOTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							6,680,865.00						
MAINTENANCE OF BUILDING													
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - PAINT LATEX RAW SIENNA COLOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,040.00	3,040.00		
	PAINT - ROOF BAGUIO GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAINT - ROOF COLONIAL RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	ROLLER BRUSH - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MAINTENANCE OF BUILDING - TOTAL					88,890.00									
MATERIALS AND EQUIPMENT														
	AIRCONDITIONER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00			
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00			
	CHAIN BLOCK (HEAVY DUTY) - 2 TON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00			
	CHAIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00			
	ELECTRIC DRILL - BATTERY OPERATED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00			
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00			
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00			
	FOAM MATTRESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,000.00	51,000.00			
	HAND TOOLS - WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00			
	MULTIMEDIA PROJECTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00			
	OFFICE TABLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00			
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00			
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00			
	REFRIGERATOR - 15 CU.FT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00			
	VACUUM CLEANER - 10 GAL WET AND DRY VACUUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00			
	WRENCH - IMPACT, BATTERY OPERATED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00			
MATERIALS AND EQUIPMENT - TOTAL					489,000.00									
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.														
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					40,000.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00			
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00			
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00			

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								34,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
POSTAGE & COURIER SERVICES - TOTAL								4,000.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	130,000.00		130,000.00	
	DAMPER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	55,000.00		55,000.00	
	HUB		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
SPARES - TOTAL								285,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883065 - CALUTCOT DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	32,000.00	32,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								32,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								50,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								100,000.00					
JOB ORDER													
000J001-JO	SPARE PARTS FOR 50KW PERKINS GENERATING SET												
	AIR FILTER - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,400.00	12,400.00		
	FAN BELT - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00	21,600.00		
	FILTER, AIR ELEMENT - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,800.00	18,800.00		
	FUEL FILTER - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,600.00	19,600.00		
	GASKET KIT, TOP OVERHAULING - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	GASKET, BOTTOM OVERHAULING - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	OIL FILTER - SPARE PARTS FOR 50KW PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
1-OP	OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING												
	ABRASIVE - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,750.00	5,750.00		
	BATTERY - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BRUSH - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BRUSH STEEL - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	375.00	375.00		
	CABLE TIE - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,092.00	1,092.00		
	COOLANT - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883065 - CALUTCOT DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING													
	GREASE - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PENETRATING OIL - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RAGS - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,450.00	1,450.00		
	RUST CONVERTER - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,640.00	1,640.00		
	SEALANT - OPERATION MAINTENANCE SAFETY AND HOUSEKEEPING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL							290,807.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,778.00	2,778.00		
	CUTTER - GRASS, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	EXTENSION CORD - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HAND TOOLS - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	HOTSTICK, ILLUMINATED - TELESCOPIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	INVERTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883065 - CALUTCOT DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	POWER TOOLS - CORDLESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SOLDERING IRON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TABLE - FOLDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							227,428.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							9,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL							6,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - TO PAY PERMITS SUCH AS DISCHARGE PERMIT & PTO OF PLANT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								16,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - TO HAUL 700KW GENSET OF CASIGURAN DPP.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	560,000.00	560,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								560,000.00					
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								250,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - TO SEND COMMUNICATION AND DOCUMENT THRU EMAIL.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								60,000.00					
JOB ORDER													
000J003-JO	FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS												
	BELT - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,500.00	20,500.00		
	BELT, RADIATOR FAN - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,090.00	18,090.00		
	ELEMENT, AIR CLEANER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	34,800.00	34,800.00		
	FILTER, FUEL - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,400.00	26,400.00		
	FUEL FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,960.00	12,960.00		
	MAIN AIR FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	OIL FILTER - FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	OIL FILTER ASSEMBL Y - FAST MOVING SPARES FOR PERKINS AND FG-WILSON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,400.00	26,400.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
000J003-JO FAST MOVING SPARES FOR PERKINS AND FG-WILSON GENERATING SETS													
GENERATING SETS													
000J004-JO FAST MOVING SPARES FOR CUMMINS GENERATING SETS													
AIR FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,600.00	37,600.00		
BELT, V RIBBED - FAST MOVING SPARES FOR CUMMINS GENERATING SETS			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	46,400.00	46,400.00		
ELEMENT, CORROSION RESISTOR - FAST MOVING SPARES FOR CUMMINS GENERATING SETS			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00	19,500.00		
ELEMENT, LUBE OIL FILTER - FAST MOVING SPARES FOR CUMMINS GENERATING SETS			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	58,500.00	58,500.00		
FILTER, FUEL - FAST MOVING SPARES FOR CUMMINS GENERATING SETS			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00	39,000.00		
000J005-JO REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2													
BUSHING - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	38,600.00	38,600.00		
COLLET, VALVE - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,080.00	10,080.00		
GASKET, ADAPTER - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,300.00	6,300.00		
GASKET, LUBE OIL FILTER - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,460.00	1,460.00		
HOSE, FLEXIBLE - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	79,040.00	79,040.00		
HOUSING, THERMOSTAT - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,160.00	17,160.00		
HUB, FAN - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	44,720.00	44,720.00		
LOWER, ENGINE GASKET SET - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
PICKUP, MAGNETIC - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
RETAINER, VALVE SPRING - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,720.00	18,720.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
000J005-JO REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2													
	RING SET, PISTON - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	95,400.00	95,400.00		
	SCREW, SLOTTED SET - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,570.00	6,570.00		
	SCREW, TWELVE POINT CAP - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,200.00	32,200.00		
	SEAL, O RING - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,680.00	22,680.00		
	SEAL, REAR OIL CRANKSHAFT - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00		
	SEAL, RECTANGULAR RING - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,360.00	1,360.00		
	SEAL, THERMOSTAT - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	SHAFT - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,240.00	29,240.00		
	SWITCH, MAGNETIC - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,850.00	15,850.00		
	SWITCH, PRESSURE - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,300.00	12,300.00		
	SWITCH, TEMPERATURE - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,650.00	9,650.00		
	THERMOSTAT - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,450.00	24,450.00		
	TUBE, WATER TRANSFER - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	UPPER, ENGINE GASKET SET - REGULAR OVERHAULING OF 4 X 300KW CUMMINS GENERATING SETS, MODEL: KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	106,080.00	106,080.00		
000J006-JO REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1													
	OVERHAUL KIT, BOTTOM - REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	67,000.00	67,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
000J006-JO REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1													
	OVERHAUL KIT, TOP - REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	RING KIT, PISTON - REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,320.00	8,320.00		
	SEAL, FRONT C/SHAFT - REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	SEAL, REAR C/SHAFT - REGULAR OVERHAULING OF 163KW AND 260KW PERKINS GENERATING SETS, MODEL: 2006-TG1 AND 2006-TAG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,050.00	5,050.00		
000J007-JO REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4													
	CYLINDER HEAD GASKET - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	GASKET - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,060.00	22,060.00		
	GASKET - INDUCTION MANIFOLD - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,280.00	3,280.00		
	GASKET - TURBOCHARGER - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00		
	GASKET, EXHASUT MANIFOLD - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,300.00	1,300.00		
	JOINT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	270.00	270.00		
	PISTON RING KIT - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	129,840.00	129,840.00		
	SEAL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,560.00	1,560.00		
	VALVE STEM SEAL - REGULAR OVERHAULING OF 250KW FG-WILSON GENERATING SET, MODEL: 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
000J009-JO SUPPLY OF MATLS & LABOR FOR THE REPAIR & REPAINTING OF CONTROL ROOM & WORK SHOP													
	SUPPLY OF MATLS & LABOR FOR THE REPAIR & REPAINTING OF CONTROL ROOM & WORK SHOP BLDG. CEILING - SUPPLY OF MATLS & LABOR FOR THE REPAIR & REPAINTING OF CONTROL ROOM & WORK SHOP BLDG. CEILING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	215,000.00	215,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
000J010-JO SUPPLY OF MATLS AND LABOR FOR THE REPAIR OF MULTI-PUTPOSE WINDOW													
	SUPPLY OF MATLS AND LABOR FOR THE REPAIR OF MULTI-PUTPOSE WINDOW - PERMANENT SLIDING WINDOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
000J011-JO SUPPLY OF LABOR AND MATLS REPAIR AND REPAINTING OF PERIMETER FENCE.AND GUARD HO													
	SUPPLY OF LABOR AND MATLS REPAIR AND REPAINTING OF PERIMETER FENCE.AND GUARD HOUSE - PLANT PERIMETER & GUARD HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
1-OP PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI													
	CEMENT - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CEMENT - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PIPE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	102,000.00	102,000.00		
	STEEL BAR - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,000.00	33,000.00		
	ADHESIVE - EPOXY - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	ANGLE BAR - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,500.00	20,500.00		
	BATTERY - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	248,750.00	248,750.00		
	BATTERY TERMINAL LUG - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BEARING - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	BEARING, NDE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,600.00	51,600.00		
	BOARD - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BRUSH - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CIRCUIT BREAKERS - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CLAMP - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CLAMP END AND MID - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
	DIODE - FORWARD - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	DIODE, REVERSE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		

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5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP													
	FILTER - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FRAME - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	FUEL FILTER - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	HOSE, - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	INSULATING VARNISH - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	77,600.00	77,600.00		
	PENETRATING OIL - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	PRESSURE GUAGE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	PRODUCT/OIL FINDING PASTE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RAIL - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RECEPTACLEAC, 15A, 250V - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	ROLLER PAINT WITH PAN - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SEALANT - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SOLAR CONTROLLER - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
	SOLAR PANEL - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	TAPE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TERMINAL LUGS - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TORCH KIT - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TUBE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	WATER TEMPERATURE GAUGE - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WELDING ROD, ORDINARY - PLANT OPTN, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
2-OP CALIBRATION OF FOST'S													
	CALIBRATION OF FOST'S - CALIBRATION OF FOST'S		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	SUPPLY OF MATL AND EXPERTISE - PLANT MAINTENANCE/REPAIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
25-JO-1-JO INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS													
	ABRASIVE - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	BRUSH - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,080.00	4,080.00		
	CUP BRUSH - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GAS - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
	GASKET MAKER - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	SPATULA - INTERMEDIATE OVERHAULING OF U6-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
25-JO-2-JO TOP OVERHAULING OF U5-300KW CUMMINS													
	BRUSH - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BRUSH STEEL - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GASKET MAKER - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GASKET, VALLEMOID 1/8 - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PAINT - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PENETRATING OIL - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SPATULA - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF U5-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
JOB ORDER - TOTAL							3,404,900.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00	66,000.00		
MAINTENANCE OF BUILDING - TOTAL						90,000.00							
MATERIALS AND EQUIPMENT													
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	BROOM - SOFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	DRILL BIT - METAL & MASONRY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER - WHEEL TYPE, 50LBS, TYPE:ABC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,400.00	9,400.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	RUST CONVERTER - TURCO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,560.00	6,560.00		
MATERIALS AND EQUIPMENT - TOTAL						105,160.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	515.00	515.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DETERGENT - POWDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					18,165.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIRS - EXECUTIVE CHAIRS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					15,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00	
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					9,000.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - TO SEND DOCUMENT THRU COURIER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00	6,000.00	
POSTAGE & COURIER SERVICES - TOTAL					6,000.00								
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR), GOVERNOR ACTUATOR, 6VDC, 5 - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00		150,000.00
	CHARGE ALTERNATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		140,000.00		140,000.00
	DAMPER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00		200,000.00
	DIODE - COMPLETE SET FORWRD AND REVERSE, FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		160,000.00		160,000.00
	FAN - FOR 275KW FG WILSON PN: 10000-63062		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00		150,000.00
	FAN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		40,000.00		40,000.00
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		9,800.00		9,800.00
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		10,200.00		10,200.00
	GOVERNOR CONTROLLER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		78,000.00		78,000.00
	INJECTOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		120,000.00		120,000.00
	KIT, LINER		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		72,000.00		72,000.00
	MOTOR, STARTING		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		68,000.00		68,000.00
	OVERHAUL KIT, TOP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		44,000.00		44,000.00
	PUSH ROD		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		12,000.00		12,000.00
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1		300,000.00		300,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RING SET, PISTON		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	19,000.00		19,000.00	
	ROD, PUSH		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	6,000.00		6,000.00	
	SEAL, OIL		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	26,400.00		26,400.00	
	SOLENOID		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00		180,000.00	
	STARTER MOTOR - FOR 163KW/260KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00		160,000.00	
	STATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	800,000.00		800,000.00	
SPARES - TOTAL					2,745,400.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
00J001-JO	SUPPLY OF MATERIALS, LABOR & EXPERTISE FOR THE REPAIR AND CALIBRATION OF 35KL A												
	- SUPPLY OF MATERIALS, LABOR & EXPERTISE FOR THE REPAIR AND CALIBRATION OF 35KL AND 120KL FOST'S AND THREE (6) 1KL AND ONE (1) 2KL DAY TANKS	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	550,000.00	550,000.00		
00J002-JO	STACK EMISSION TEST OF 3 GENERATING UNITS												
	- STACK EMISSION TEST OF 3 GENERATING UNITS	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
00J003-JO	FAST MOVING PARTS FOR 300KW CUMMINS AND 500KW MAN DIESEL												
	COOLANT FILTER PN WF2076 - FAST MOVING PARTS FOR 300KW CUMMINS AND 500KW MAN DIESEL	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	18,400.00	18,400.00		
	FILTER MESH PN SPL50XZ-00 - FAST MOVING PARTS FOR 300KW CUMMINS AND 500KW MAN DIESEL	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00	10,560.00		
	FUEL FILTER PN FS1000 - FAST MOVING PARTS FOR 300KW CUMMINS AND 500KW MAN DIESEL	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	LUBE OIL FILTER PN LF670 - FAST MOVING PARTS FOR 300KW CUMMINS AND 500KW MAN DIESEL	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	85,000.00	85,000.00		
00J004-JO	FAST MOVING PARST FOR 500KW CUMMINS												
	FUEL FILTER FS1006 - FAST MOVING PARST FOR 500KW CUMMINS	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00	84,000.00		
	LUBE OIL FILTER PN LF777 - FAST MOVING PARST FOR 500KW CUMMINS	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00	200,000.00		
00J005-JO	OVERHAULING KIT FOR 300KW AND 500KW CUMMINS UNITS												
	KIT, TOP OVERHAULING PN4295803 - OVERHAULING KIT FOR 300KW AND 500KW CUMMINS UNITS	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	170,793.00	170,793.00		
	KIT, TOP OVERHAULING PN5492345 - OVERHAULING KIT FOR 300KW AND 500KW CUMMINS UNITS	NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	43,900.00	43,900.00		
6-OP	OIL SPILL												
	DISPERSANT - OIL SPILL	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	OIL SPILL KIT - OIL SPILL	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
7-OP	MATERIALS FO REVINDING 500KW MAN DIESEL												
	WIRE, MAGNETIC #15 HEAVY DUTY - MATERIALS FO REVINDING 500KW MAN DIESEL	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	WIRE, MAGNETIC #18 HEAVY DUTY - MATERIALS FO REVINDING 500KW MAN DIESEL	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					2,052,653.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,250.00	7,250.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	GLOVES - WORKING GLOVES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ROLLER BRUSH - 4 INCH PAINT BRUSH WOOD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
MAINTENANCE OF BUILDING - TOTAL					61,710.00								
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	192,000.00	192,000.00		
	BATTERY CLAMP - BATTERY CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BULB - 45 W LED TUBULAR WHITE LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	BULB - LED, 15W , 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,840.00	15,840.00		
	DISTILLED WATER - FOR BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	EXTENSION CORD WITH THERMAL AC - INDUSTRIAL TYPE, HEAVY DUTY, 4 GANG, 25 METERS, 2,500KW DRUM ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FUSELINK - 30AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	TERMINAL LUGS, COMPRESSION TYP - LONG BARREL; TWO HOLE;		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	VALVE, - BALL, 1-1/4IN. DIA., HEAVY DUTY BRASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 5KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
MATERIALS AND EQUIPMENT - TOTAL							370,940.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BLINDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BOOK - LOG, 150 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	STAPLE - 3-HOLE ADUSTABLE PAPAR PUNCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					115,160.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	AIRCON - WINDOW TYPE 1.5 HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					13,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 5.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					47,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RELEASE BEARING ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00	15,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					38,200.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD - PN 205840 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	36,000.00		36,000.00	
	BEARING, CONNECTING ROD - PN 3047390 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	28,800.00		28,800.00	
	BEARING, MAIN - PN 205140 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING, MAIN - PN 205150 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING, MAIN - PN 205160 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	8,000.00		8,000.00	
	BEARING, MAIN - PN 205170 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	8,000.00		8,000.00	
	BEARING, MAIN - PN 206580 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING, MAIN - PN 206590 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING, MAIN - PN 206600 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	48,000.00		48,000.00	
	BEARING, MAIN - PN 206610 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	16,000.00		16,000.00	
	BEARING, THRUST - PN 205112 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	4,000.00		4,000.00	
	BEARING, THRUST - PN 3000139 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	7,200.00		7,200.00	
	BEARING, THRUST - PN 3026556 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,400.00		2,400.00	
	BEARING, THRUST - PN 3026557 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,400.00		2,400.00	
	BIG END BEARING KIT - PN 10000-47145 (250KW FG WILSON)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	COLLET, VALVE - PN 205091 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	14,400.00		14,400.00	
	FAN BELT - PN 10000-60276 (250KW FG WILSON)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	GASKET AIR MANIFOLD - PN 206277 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	800.00		800.00	
	GASKET CONNECTOR - PN 3179027 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	5,200.00		5,200.00	
	GASKET HEXAGON HEAD CUP - PN 3630839 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	12,000.00		12,000.00	
	GASKET, ACC DRIVE SUPPORT - PN 3046852 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,900.00		1,900.00	
	GASKET, CAM FOLLOWER - PN 3040721 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	10,200.00		10,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CAM FOLLOWER - PN 3040721 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	9,350.00		9,350.00	
	GASKET, CAMSHAFT COVER - PN 3040722 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	6,000.00		6,000.00	
	GASKET, FUEL PUMP - PN 3069103 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,000.00		2,000.00	
	GASKET, GEAR COVER - PN 3074690 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	5,000.00		5,000.00	
	GASKET, GEAR COVER - PN 3177160 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	10,000.00		10,000.00	
	GASKET, LUBE OIL CLR COVER - PN 3630969 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,000.00		2,000.00	
	GASKET, OIL PAN - PN 3043211 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,500.00		1,500.00	
	GASKET, OIL PAN - PN 3043212 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	5,200.00		5,200.00	
	GASKET, PRESSURE RELIEF - PN 206177 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	600.00		600.00	
	GASKET, ROCKER LEVER COVER - PN 3629140 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	10,200.00		10,200.00	
	GASKET, ROCKER LEVER COVER - PN 3629140 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	20,400.00		20,400.00	
	GASKET, ROCKER LEVER HOUSING - PN 3630839 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	36,000.00		36,000.00	
	GASKET, SUPPORT - PN 206416 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,000.00		1,000.00	
	GASKET, WATER PUMP - PN 206193 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	250.00		250.00	
	GASKET, WATER PUMP - PN 206455 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	280.00		280.00	
	GUIDE, VALVE SPRING - PN 3001663 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,400.00		2,400.00	
	GUIDE, VALVE STEM - PN 3201311 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	28,800.00		28,800.00	
	INSERT, LINER - PN 3011884 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	12,000.00		12,000.00	
	KIT, LINER - PN 4009220 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	85,200.00		85,200.00	
	LINER, CYLINDER - PN 3022157 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	90,000.00		90,000.00	
	MAIN BEARING KIT - 10000-60189 (250KW FG WILSON)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	MAIN BEARING KIT - PN 10000-60188 (250KW FG WILSON)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,800.00		40,800.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	MTG, HOUSING REAR - PN 3007764 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	14,000.00		14,000.00	
	PICK-UP, MAGNETIC - PN 3034572 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	5,000.00		5,000.00	
	PISTON RING - PN 10000-60341 (250KW FG WILSON)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	126,000.00		126,000.00	
	PUMP, LUBRICATING OIL - PN 3634643 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	85,000.00		85,000.00	
	PUSH ROD - PN 3017961 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	21,600.00		21,600.00	
	PUSH ROD - PN 3017961 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	12,000.00		12,000.00	
	RETAINER, VALVE SPRING - PN 205094 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	12,000.00		12,000.00	
	RING, COMPRESSION PISTON - PN 3090460 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	22,800.00		22,800.00	
	RING, COMPRESSION, PISTON - PN 3070589 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RING, OIL PISTON - PN 3090450 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	24,000.00		24,000.00	
	RING, RETAINING - PN 3175573 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	3,000.00		3,000.00	
	RING, RETAINING - PN 70183 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	500.00		500.00	
	ROD, PUSH - PN 205492 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	43,200.00		43,200.00	
	ROD, PUSH - PN 205492 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	21,600.00		21,600.00	
	SEAL O-RING - PN 3081489 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	9,000.00		9,000.00	
	SEAL, GROMMET - PN 651045 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL, O RING - PN 3011076 (500KW CUMMINS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00		3,600.00	
	SEAL, O RING - PN 3007512(500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,500.00		1,500.00	
	SEAL, O RING - PN 3011076 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	9,000.00		9,000.00	
	SEAL, O RING - PN 3014668 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	9,000.00		9,000.00	
	SEAL, O RING - PN 3026393 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,400.00		2,400.00	
	SEAL, O RING - PN 3818885 (500KW CUMMINS		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	1,000.00		1,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, O' RING - PN 212161 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,400.00		2,400.00	
	SEAL, OIL - PN 206198 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	3,000.00		3,000.00	
	SEAL, OIL - PN 3082142 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	39,000.00		39,000.00	
	SEAL, OIL - PN 3628895 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	10,000.00		10,000.00	
	SEAL, WIRE - PN 3003156 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,000.00		2,000.00	
	SEAT, CHECK VALVE - PN 650827 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	3,000.00		3,000.00	
	SLEEVE - PN 207509 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	15,600.00		15,600.00	
	SPRING, INJECTOR - PN 3042427 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	9,000.00		9,000.00	
	SPRING, PRESSURE RELIEF - PN 205607 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	35,000.00		35,000.00	
	SPRING, VALVE - PN 205208 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	72,000.00		72,000.00	
	SPRING, VALVE - PN 205208 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	144,000.00		144,000.00	
	SWITCH, MAGNETIC - PN 3050692 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	4,000.00		4,000.00	
	SWITCH, TEMPERATURE - PN 3056353 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,000.00		2,000.00	
	TOP OVERHAULING KIT - PN 4295803 (300KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	43,900.00		43,900.00	
	VALVE, EXHAUST - PN 3035110 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	72,000.00		72,000.00	
	VALVE, INTAKE - PN 207241 (500KW CUMMINS)		YES	PUBLIC BIDDING	11/28/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	48,000.00		48,000.00	
SPARES - TOTAL					1,767,380.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL 200ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	ADBLU, DIESEL EXHAUST FLUID		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,550.00	17,550.00		
	AUTOMATIC TRANSMISSION (ATF), 1 LTR / CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COOLANT, ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 10/19/2024 LUB		11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	850,000.00	850,000.00		
	ENGINE OIL, 5W30		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ENGINE OIL, 5W40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GASOLINE		NO	DR OF PETR FUEL, OIL, 10/19/2024 LUB		11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,000.00	168,000.00		
	HYDRAULIC OIL, FOR BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,088,050.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	58,000.00	58,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							58,000.00						
JOB ORDER													
000J006-JO	REPAIR OF CABINETS AT OM-BOD												
	- REPAIR OF CABINETS AT OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J007-JO	REPAIR OF COMPUTERS AND OTHER ACCESSORIES												
	- REPAIR OF COMPUTERS AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
000J009-JO	REPAIR OF PANTRY AT OM-BOD												
	- REPAIR OF PANTRY AT OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J010-JO	REPAIR AND SERVICING OF CCTV (8 CHANNELS) AT OM-BOD												
	- REPAIR AND SERVICING OF CCTV (8 CHANNELS) AT OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J011-JO	MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HIACE VAN WITH PLATE NUMBER S												
	BULB - MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HIACE VAN WITH PLATE NUMBER S1 Q375		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
000J012-JO	MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 8												
	BRAKE MASTER - MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
000J012-JO MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 8													
HILUX WITH PLATE NUMBER S4X 841													
	CLUTCH MASTER - MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 841		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PRESSURE PLATE - MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 841		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WHEEL CYLINDER KIT (REAR ASSY. - MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 841		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
000J013-JO REPAIR OF OFFICE ROOM NAMEPLATES													
	- REPAIR OF OFFICE ROOM NAMEPLATES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
000J014-JO REPAIR AND MAINTENANCE OF BOOM TRUCK FAW JGP-380 AND LIGHT TRUCK OF OM-BOD													
	- REPAIR AND MAINTENANCE OF BOOM TRUCK FAW JGP-380 AND LIGHT TRUCK OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J015-JO REPAIR OF PERIMETER FENCE AT OM-BOD													
	- REPAIR OF PERIMETER FENCE AT OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000JO01-JO REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS AT OM-BOD													
	- REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS AT OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00	65,000.00		
000JO02-JO REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER													
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
000JO03-JO REPAIR OF FLOORING AT FIRST FLOOR OF OM-BOD													
	- REPAIR OF FLOORING AT FIRST FLOOR OF OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000JO04-JO REPAIR OF MAIN DOOR GLASS AT OM-BOD													
	- REPAIR OF MAIN DOOR GLASS AT OM-BOD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
000JO05-JO GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM													
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL							1,639,500.00						
MATERIALS													
000J011-JO MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HIACE VAN WITH PLATE NUMBER S													
	AIR FILTER, FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		

NOTE:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
MATERIALS													
000J011-JO MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HIACE VAN WITH PLATE NUMBER S													
	BEARING ASSY, CLUTCH RELEASE FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BEARING FOR INPUT SHAFT FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CABIN FILTER, FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	COVER ASSY, CLUTCH FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DISC ASSY, CLUTCH FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	DISC BRAKE, PAD KIT, FRONT FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FUEL FILTER, FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HUB AND BEARING ASSY, REAR AXLE, LH FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	HUB AND BEARING ASSY, REAR AXLE, RH FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	OIL FILTER, FOR TOYOTA HIACE VAN YEAR MODEL: 2021		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TIRE 215/70R16 R623 FOR TOYOTA HI-ACE VAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00		
000J012-JO MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 8													
	AUTOMOTIVE BULBS F & R		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BEARING ASSY, CLUTCH RELEASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	CALIPER REPAIR KIT - FRONT BRAKES (CYLINDER KIT, DISC BRAKE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CLUTCH SECONDARY ASSY (CYLINDER ASSY, CLUTCH RELEASE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	COVER ASSY, CLUTCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DISC ASSY, CLUTCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	DISC BRAKE, PAD KIT, FRONT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FILTER, AIR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	FILTER, CABIN (AIR REFINER)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
MATERIALS													
000J012-JO MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER S4X 8													
	FILTER, FUEL TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FILTER, OIL TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,995.00	1,995.00		
	HUB AND BEARING ASSY, REAR AXLE, LH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	HUB AND BEARING ASSY, REAR AXLE, RH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	HUB SUB-ASSY. FRONT AXLE, LH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	HUB SUB-ASSY. FRONT AXLE, RH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PILOT BEARING (FOR INPUT SHAFT)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TIRE 265/65 R17 FOR TOYOTA HILUX, YEAR MODEL 2022		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,800.00	52,800.00		
	V-BELT (FOR FAN AND ALTERNATOR)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							1,953,995.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	BRUSH, PAINT 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	BRUSH, PAINT 4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BRUSH, STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	BULB, LED 11 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	BULB, LED 18 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	BULB, LED 5 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CEMENT, PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	FAUCET, STANDARD, BRASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LAMP - FLOODLIGHT, 30W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	LAMP - FLOODLIGHT, 50W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,500.00	11,500.00		
	OUTLET, CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	PAINT EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,080.00	6,080.00		
	PAINT, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PLYWOOD, MARINE 3/4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	RECEPTACLE, RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	ROOF SEALANT, VULCASEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ROOF, G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	STEEL BAR - 12MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TAPE, ELECTRICAL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TARPAULIN - MARUYAMA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	THINNER, PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	WELDING ROD, ORDINARY, 1/8" ORDINARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL				171,210.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONING UNIT 1HP, WINDOW TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	ANGLE GRINDER, INPUT VOLTAGE 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BATTERY - UPS, 12V 7AH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	BED SHEET, SINGLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	BIN, TRASH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BLANKET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	CABINET STEEL, 4 DRAWERS LATERALWIDTH: 90 CM, DEPTH: 45 CM, HEIGHT: 131.5 CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	CALCULATOR MINI-PRINTING TYPE, 12 DIGITS CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	CHAIR - BAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CHAIR - OFFICE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	CLOCK, DIGITAL LED, 38.7*13*3.2CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	CUP AND SAUCER, 8PC/SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,998.00	1,998.00		
	CURTAINS, 84"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,998.00	4,998.00		
	CUTTER, GRASS INPUT POWER: 350W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FLASHDRIVE - USB/ TYPE C 128GB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GLASS, DRINKING 12.5OZ 4PC/SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GLASS, WINE 190ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,995.00	1,995.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	MIRROR, 40*50CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	MONITOR - LED, CURVE 24"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PILLOW, SIZE: 20 X 30" WITH PILLOW CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PLATE, GLASS, 11"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PORTABLE WELDING MACHINE, RATED OUTPUT CURRENT : MMA-250 (250AMPERES)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RACK, BATHROOM, STAINLESS STEEL - 3LAYERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RACK, DISH WITH COVER AND DRAINER 3 TIER, 45CM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	REFRIGERATOR, 10.6 CU. FT., INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	REFRIGERATOR, 18 CU. FT., CHEST FREEZER/ CHILLER INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	SAW, CUT OFF, RATED INPUT POWER: 1800-2000W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	SCANNER - HIGH SPEED 2-sided scan up to 80 images per minute		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SCANNER - OBD2, 12V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TABLE - FOLDING 4'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,498.00	12,498.00		
	UPS - 3000VA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	UTENSIL, FORK, STAINLESS STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	UTENSIL, SPOON, STAINLESS STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	VACUUM CLEANER - PORTABLE, Input Voltage: 220V; Suction Power: 40000Pa		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WASHER, PRESSURE 1.5 HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WHEELBORROW, STEEL 150KG CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
559,889.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHYL 70% SOLUTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	BALLPEN - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BALLPEN - BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BALLPEN - GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	BAND - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - AA 4PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BATTERY - AAA 4PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BOX, BALIKBAYAN, 20"X20"X20"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	CLIP, BACKFOLD 1"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	CLIP, BACKFOLD 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,730.00	2,730.00		
	CLIP, BACKFOLD 3/4"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	875.00	875.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	DOCUMENT FILE BOX - PLASTIC A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	798.00	798.00		
	DUCT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	495.00	495.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	FOLDER - WHITE, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	GLUE - 240G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LAMINATING PLASTIC - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	LIQUID - DISHWASHING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	LIQUID BLEACH, CONCENTRATED DISINFECTANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - A4 80GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	PAPER - A4 FINE BOARD (GREEN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PHILIPPINE FLAG, 3X5 COTTON EMBROIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER - 2 HOLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PUSH PIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	REMOVER - STAPLE WIRE, PLIERS TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	RULER 12" PLASTIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	SCISSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	SIGN PEN, 0.5MM BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	SIGN PEN, 0.5MM BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	STAPLER - BINDER TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	STICKER - SIGN HERE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	990.00	990.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	625.00	625.00		
	TAPE DISPENSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TISSUE PAPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TOILET DEODORANT CAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				135,433.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BATTERY - 3SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DRIVE BELT - PN: C3299790		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	FILTER - AIR, PN:KW2140		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FILTER, FUEL, PN: FF5052		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FILTER, OIL, PN: C3908615		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	INSULATING VARNISH, DE-ELECTRIC STRENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LUBRICANT ENGINE OIL, 15W40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								46,900.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	CARTRIDGE, CANON G1010 OR G3010		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	INK, EPSON L3210, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK, EPSON L3210, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	INK, EPSON L3210, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	INK, EPSON L3210, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								47,900.00					
RENTAL													
	- PHOTOCOPYING SERVICES FOR OM-BOD FOR CY 2025		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,980.00	100,980.00		
RENTAL - TOTAL								100,980.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AUTOMOTIVE BULBS F & R, FOR AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	AUTOMOTIVE BULBS F & R, FOR BOOM TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	AUTOMOTIVE BULBS F & R, FOR LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	AUTOMOTIVE FUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BATTERY - 2SMF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BATTERY - AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BLADE, WIPER FOR LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BLADES - WIPER, BOOM TRUCK FAW JGP-380 R156		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BLADES - WIPER, RUBBER FOR TOYOTA AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BLADES - WIPER, RUBBER FOR TOYOTA HI ACE VAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BLADES - WIPER, RUBBER FOR TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CABIN FILTER - AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FILTER - FUEL/WATER SEPARATOR, BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	FILTER, AIR AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER, AIR BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER, AIR LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER, FUEL BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FILTER, FUEL LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FILTER, OIL AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER, OIL BOOM TRUCK FAW JGP-380		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FILTER, OIL LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SEPARATOR, FUEL/ WATER LIGHT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TIRE - TIRE 12 R 22.5 FOR BOOM TRUCK FAW JGP-380 R156		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	186,000.00	186,000.00		
	TIRE 185/70R14 FOR TOYOTA AVANZA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,400.00	18,400.00		
	TIRE 700R16 FOR SINOTRUCK LINE TRUCK CDW-757		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,600.00	45,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							315,200.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								25,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								55,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								16,800.00					
JOB ORDER													
00JO001-JO	EMISSION TESTING OF UNIT 2 560KW PERKINS												
	EMISSION TESTING OF UNIT 2 560 - EMISSION TESTING OF 560KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	260,000.00	260,000.00		
00JO002-JO	REPAIR, TANK CLEANING & SUPPLY OF LABOR AND EXPERTISE FOR CALIBRATION OF 1X35 KL												
	REPAIR, TANK CLEANING & SUPPLY OF LABOR AND EXPERTISE FOR CALIBRATION OF 1X35 KL , 1X60KL FOST, 2X 5KL & 2X2KL DAY TANKS - REPAIR, TANK CLEANING & SUPPLY OF LABOR AND EXPERTISE FOR CALIBRATION OF 1X35 KL , 1X60KL FOST, 2X 5KL & 2X2KL DAY TANKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	538,000.00	538,000.00		
00JO003-JO	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	AIR FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	BATTERY - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00	125,000.00		
	BELT, V RIBBED - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	61,200.00	61,200.00		
	COMPACT BULB - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,208.00	26,208.00		
	COOLANT FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	DIODE, REVOLVING, REVERSE BIAS - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	FAN BELT - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
	FILTER, FUEL - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	92,000.00	92,000.00		
	FUEL FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	128,000.00	128,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
`-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT													
	FUSE, 2A/250V - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GASKET MAKER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,776.00	7,776.00		
	LUBE OIL FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	OIL FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	REVOLVING DIODE, FORWARD - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
JOB ORDER - TOTAL							1,672,384.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	400.00	400.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	GRAVEL - CRUSHED ¾'		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00	22,000.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,500.00	26,500.00		
	PAINT THINNER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
MAINTENANCE OF BUILDING - TOTAL							96,500.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	KEYBOARD - DESKTOP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,800.00	9,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,900.00	2,900.00		
MATERIALS AND EQUIPMENT - TOTAL							29,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	360.00	360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,400.00	6,400.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,056.00	1,056.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00	1,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90.00	90.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	140.00	140.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100.00	100.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150.00	150.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00	3,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	960.00	960.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	625.00	625.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,061.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,300.00	5,300.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,200.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	BEARING, CONNECTING ROD		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00		72,000.00	
	BEARING, MAIN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	127,000.00		127,000.00	
	BEARING, THRUST		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	17,600.00		17,600.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00		72,000.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BUSHING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	132,600.00		132,600.00	
	GASKET LUB PUMP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00		16,000.00	
	GASKET, AFTERCOOLER COVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00		72,000.00	
	GASKET, AIR CROSSOVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00		96,000.00	
	GASKET, FLANGE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00		52,000.00	
	GASKET, HAND HOLE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00		7,500.00	
	GASKET, OIL SLINGER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00		4,400.00	
	GASKET, WATER HEADER COVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00		32,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	HARNESS, WIRING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00		25,000.00	
	INSERT, LINER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00		27,000.00	
	LINER, CYLINDER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	162,000.00		162,000.00	
	LINK, INJECTOR PL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,200.00		16,200.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	PLUG PIPE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00		8,000.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	RING, INJECTOR SMALL END		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	SEAL O-RING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SEAL, DUST		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	SEAL, O RING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00		15,000.00	
	SEAL, O-RING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00		12,000.00	
	SEAL, OIL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00		14,000.00	
	SEAL. REAR OIL CR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00		7,800.00	
	SHAFT, IDLER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	SHAFT, IDLER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
SPARES - TOTAL							1,251,100.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1 LOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							6,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
JOB ORDER													
NEW 1-JO REPAIR OF WAREHOUSE OF TABLAS DPP													
	REPAIR OF WAREHOUSE OF TABLAS DPP - REPAIR OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL						300,000.00							
MAINTENANCE OF BUILDING													
	C-PURLINS - 2X3 (1.5MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	G.I. CORRUGATED SHEET - 12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	G.I. CORRUGATED SHEET - 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	G.I. PIPE - 2 INCH (S40)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	GOOD LUMBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	GUTTER - DRAIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PAINT - RED PRIMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	ROLLER BRUSH - SMALL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TEKSCREW - SIZE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	WELDING ROD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL						121,400.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BULB - LED/CFL, 220VDC, 11 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,680.00	1,680.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,200.00							

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					3,850.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		120,000.00	120,000.00		
				LUB									
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT												
	ABRASIVE, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,550.00	6,550.00	
	ADHESIVE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00	
	BALL VALVE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		35,500.00	35,500.00	
	BATTERY - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		128,000.00	128,000.00	
	BRUSH, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,500.00	1,500.00	
	BULB, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		54,000.00	54,000.00	
	CARBON BRUSH - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00	
	CLEANER, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,000.00	22,000.00	
	DETERGENT POWDER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	
	DIODE, FORWARD - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	DIODE, REVERSE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	ELECTRODE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,700.00	3,700.00	
	EMISSION TESTING - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		500,000.00	500,000.00	
	EPOXY, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00	
	FUSE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		560.00	560.00	
	GAS, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	GASKET MAKER - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,040.00	2,040.00	
	GASKET, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,000.00	22,000.00	
	GASKET, CYLINDER HEAD - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT													
	HACKSAW FRAME - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	LAMP, - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	O RING - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	PASTE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PCB TESTING - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PENETRATING OIL - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PUTTY, STEEL FILLED - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	RAGS - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SOCKET - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SOCKET WRENCH SET - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLDERING LEAD - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TAPE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	TERMINAL LUGS/WIRING ACCESSORI - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,750.00	4,750.00		
	WELDING ROD, CAST IRON - REGULAR OPERATION AND MAINTENANCE OF PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
2-OP FAST MOVING SPARE PARTS - 600KW CUMMINS													
	AIR FILTER - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	231,000.00	231,000.00		
	ALTERNATOR BELT - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	45,000.00	45,000.00		
	COOLANT FILTER ASSY - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	99,000.00	99,000.00		
	ELEMENT, FUEL FILTER - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	104,000.00	104,000.00		
	ELEMENT, OIL BYPASS FILTER - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	78,000.00	78,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
2-OP	FAST MOVING SPARE PARTS - 600KW CUMMINS												
	FAN BELT - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	75,000.00	75,000.00		
	FUEL FILTER ELEMENT, PRIMARY - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	208,000.00	208,000.00		
	LUBE OIL, FILTER ELEMENT - FAST MOVING SPARE PARTS - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	286,000.00	286,000.00		
3-OP	PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS												
	ALTERNATOR BELT,3031485 - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	4,500.00	4,500.00		
	COOLANT FILTER, 3100308 - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,500.00	1,500.00		
	DOWEL, PIN, CON ROD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	72,000.00	72,000.00		
	ELEMENT, OIL BYPASS FILTER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200.00	1,200.00		
	FAN BELT, 3003341 - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	7,500.00	7,500.00		
	GASKET CONNECTOR, AIR MANIFOLD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,700.00	1,700.00		
	GASKET, LUBE OIL PAN - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,300.00	1,300.00		
	GASKET, ACC DRIVE SUPPORT - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	600.00	600.00		
	GASKET, AIR MANIFOLD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	900.00	900.00		
	GASKET, CAMSHAFT COVER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,400.00	1,400.00		
	GASKET, CONNECTION, LUBE OIL - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	200.00	200.00		
	GASKET, DRAIN PLUG - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	175.00	175.00		
	GASKET, FILTER HEAD LUBE OIL - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
3-OP PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS													
	GASKET, FILTER LUBE OIL - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,000.00	2,000.00		
	GASKET, FRONT HYD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	300.00	300.00		
	GASKET, FUEL PUMP - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	250.00	250.00		
	GASKET, GEAR COVER, FRONT - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	10,000.00	10,000.00		
	GASKET, GEAR HOUSING - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	8,000.00	8,000.00		
	GASKET, LUBE OIL FIL COVER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,500.00	2,500.00		
	GASKET, LUBE OIL J - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GASKET, LUBE OIL PAN - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,800.00	1,800.00		
	GASKET, PRESSURE RELIEF LUBE O - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	5,000.00	5,000.00		
	GASKET, ROCKER LEVER COVER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	12,000.00	12,000.00		
	GASKET, ROCKER LEVER HOUSING - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	36,000.00	36,000.00		
	GASKET, SEAL REAR, FLYWHEEL - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	500.00	500.00		
	GASKET, SUCTION FLANGE, LUBE O - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,000.00	1,000.00		
	GASKET, TURBOCHARGER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GASKET, WATER FILTE CONNECTION - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	700.00	700.00		
	GASKET, WATER HEADER COVER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,800.00	2,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
3-OP PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS													
	GASKET, WATER PUMP - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	600.00	600.00		
	LUBE OIL, FILTER ELEMENT - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	4,400.00	4,400.00		
	PLUG, PIPE, CYLINDER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	15,000.00	15,000.00		
	SCREW, CONNECTING ROD CAP - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	24,000.00	24,000.00		
	SCREW, HEXAGONAL HEAD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	3,600.00	3,600.00		
	SEAL, DUST, TURBOCHARGER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	5,000.00	5,000.00		
	SEAL, O RING, CYLINDER LINER D - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	7,200.00	7,200.00		
	SEAL, O RING, FLANGE - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200.00	1,200.00		
	SEAL, O RING, FUEL MANIFOLD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	12,000.00	12,000.00		
	SEAL, O RING, LUBE OIL - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	900.00	900.00		
	SEAL, O RING, WATER PUMP - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,000.00	1,000.00		
	SEAL, O-RING, FLANGE - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200.00	1,200.00		
	SEAL, O-RING, TURBOCHARGER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	3,000.00	3,000.00		
	SEAL, OIL, CYLINDER LINER - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	12,000.00	12,000.00		
	SEAL, OIL, FLYWHEEL HOUSING - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	5,000.00	5,000.00		
	SEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
3-OP	PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS												
	SEAL, RECTANGULAR RING, AIR MA - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,000.00	6,000.00		
	SEAL-O RING, FUEL MANIFOLD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,000.00	6,000.00		
	WASHER, PLAIN, CON ROD - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	9,600.00	9,600.00		
	WASHER, PLAIN, PISTON - PMS MAJOR OVERHAULING OF UNIT 8 - 600KW CUMMINS		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	9,600.00	9,600.00		
4-OP	FAST MOVING SPARES - 600KW FG WILSON/TIDE POWER												
	BELT, FAN - FAST MOVING SPARES - 600KW FG WILSON/TIDE POWER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	64,000.00	64,000.00		
	ELEMENT, AIR FILTER - FAST MOVING SPARES - 600KW FG WILSON/TIDE POWER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	195,816.00	195,816.00		
	FUEL FILTER - FAST MOVING SPARES - 600KW FG WILSON/TIDE POWER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	46,176.00	46,176.00		
	OIL FILTER - FAST MOVING SPARES - 600KW FG WILSON/TIDE POWER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	76,428.00	76,428.00		
5-OP	MATERIALS AND EQUIPMENT												
	HARD HAT PROTECTIVE HEAD GEAR - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	SAFETY SHOES - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	SAFETY SUIT (COVER ALL) - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
NEW 1-JO	REPAIR & MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES												
	REPAIR & MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES - REPAIR & MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							3,320,945.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GRAVEL - WASHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,100.00	9,100.00		
	PAINT BRUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,460.00	1,460.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL				46,160.00					
MATERIALS AND EQUIPMENT													
	CALCULATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				20,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,470.00	1,470.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,470.00	1,470.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,520.00	2,520.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	SIGN PEN - 0.7MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						79,020.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						27,200.00							
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
POSTAGE & COURIER SERVICES - TOTAL						12,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BREAK LINING - FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MOTORIZED BANCA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					218,500.00								
SPARES													
	BEARING KIT SERVICE IN PAIRS - MAIN, 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	84,000.00		84,000.00	
	BEARING, MAIN - LOWER		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	84,000.00		84,000.00	
	BEARING, MAIN - UPPER		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	84,000.00		84,000.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	16,000.00		16,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS - CONNECTING ROD, 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00		48,000.00	
	BUSHING - CAMSHAFT		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	88,000.00		88,000.00	
	BUSHING - CONNECTING ROD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	54,000.00		54,000.00	
	COLLET, VALVE - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	48,000.00		48,000.00	
	CYLINDER HEAD GASKET - 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,000.00		66,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	80,000.00		80,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	36,000.00		36,000.00	
	GUIDE, VALVE SPRING - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	9,600.00		9,600.00	
	GUIDE, VALVE STEM - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	38,400.00		38,400.00	
	INSERT - EXHAUST, VALVE, 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00		27,600.00	
	INSERT, LINER - CYLINDER		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	18,000.00		18,000.00	
	INSERT, VALVE - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	60,000.00		60,000.00	
	INSERT, VALVE - CYLINDER HEAD, INTAKE		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	36,000.00		36,000.00	
	KIT, PISTON RING - 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	113,400.00		113,400.00	
	LINER - 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	198,000.00		198,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	90,000.00		90,000.00	
	O-RING - 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	O-RING - CYLINDER HEAD, 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00		36,000.00	
	O-RING - FUEL NJECTOR, 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	O-RING - LINER, 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00		21,600.00	
	PIN, GROOVE - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	19,200.00		19,200.00	
	PIN, PISTON		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	48,000.00		48,000.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	240,000.00		240,000.00	
	PLUG, EXPANSION - CYLINDER		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	4,800.00		4,800.00	
	PLUG, EXPANSION - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	93,180.00		93,180.00	
	PLUG, PIPE - CYLINDER		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	3,800.00		3,800.00	
	PLUG, PIPE - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PUSHROD - 600KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,600.00		39,600.00	
	RETAINER, VALVE SPRING - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	24,000.00		24,000.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	60,000.00		60,000.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	60,000.00		60,000.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SET,UPPER ENGINE GASKET - 3800730		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	100,000.00		100,000.00	
	SPRING, VALVE - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	120,000.00		120,000.00	
	VALVE, EXHAUST - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	120,000.00		120,000.00	
	VALVE, INTAKE - CYLINDER HEAD		YES	PUBLIC BIDDING	11/18/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	72,000.00		72,000.00	
SPARES - TOTAL					2,537,180.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, 03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		120,000.00	120,000.00		
				LUB									
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								120,000.00					

JOB ORDER

1-OP

ONE YEAR REQUIREMENT FOR OPERATIONS

ABRASIVE - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,740.00	4,740.00
ABSORBENT OIL SPILL - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00
ADHESIVE - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00
BATTERY N200S, MF - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	152,000.00	152,000.00
BEARING GENERATOR - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00
BEARING, FAN HUB, INNER - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00
BEARING, FAN HUB, OUTER - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00
BLADE HACKSAW - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00
CAPACITOR - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,884.00	8,884.00
CARBON BRUSH, ELECTRIC DRILL - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00
CARBON BRUSH, ELECTRIC GRINDER - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00
DETERGENT POWDER - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00
DIODE, FORWARD - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00
DIODE, REVERSE - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00
DISPERSANT, OIL - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00
DISTILLED WATER - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,800.00	22,800.00
GARLOCK GASKET, 1/16 INCH - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00
GASKET MAKER - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,380.00	2,380.00
GASKET, VELLUMOID,1/32 X 4' X - ONE YEAR REQUIREMENT FOR OPERATIONS	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,500.00	27,500.00

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JOB ORDER													
1-OP ONE YEAR REQUIREMENT FOR OPERATIONS													
	GLOVES, KNITTED-COTTON - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	HACKSAW FRAME - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	LAMP - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	LIQUID SOAP - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	MAGNETIC WIRE - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	187,500.00	187,500.00		
	PAINT - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,100.00	36,100.00		
	PCB TEST - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PENETRATING OIL - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	PUTTY, RESISTANT TO OIL - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
	RAGS - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ROLLER BRUSH - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,125.00	1,125.00		
	SAFETY SOLVENT - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SHAFT, FAN HUB SEAL, OIL - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SOCKET, HEXAGON, VANADIUM - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SOLDERING LEAD - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	747.00	747.00		
	STACK EMISSION - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00	600,000.00		
	TABLES AND CHAIRS - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
	TAPE - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TAPE, TEFLON - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	THHN STRANDED WIRE - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,800.00	19,800.00		
	VARNISH - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	WELDING ROD - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP	ONE YEAR REQUIREMENT FOR OPERATIONS												
	WELDING ROD, ORDINARY - ONE YEAR REQUIREMENT FOR OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
2-OP	MAINTENANCE OF DIESEL POWER PLANT												
	BRUSH - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	CEMENT - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GRAVEL - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,100.00	18,100.00		
	SAND - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
3-OP	FAST MOVING SPARE PARTS OF 600KW CUMMINS												
	AIR FILTER - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	217,000.00	217,000.00		
	BELT, V RIBBED - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	67,500.00	67,500.00		
	BELT, V RIBBED, ALTERNATOR - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,500.00	40,500.00		
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	341,600.00	341,600.00		
	ELEMENT, WATER FILTER - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	93,000.00	93,000.00		
	FUEL FILTER ELEMENT - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	97,600.00	97,600.00		
	WATER SEPARATOR - FAST MOVING SPARE PARTS OF 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	195,200.00	195,200.00		
4-OP	MATERIALS AND EQUIPMENT												
	BATTERY CHARGER 500 AH - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	TANK SOUNDING TAPE, 20METERS - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
5-OP	PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS												
	BELT, ALTERNATOR - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	9,000.00	9,000.00		
	BELT, FAN - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	15,000.00	15,000.00		
	COOLANT FILTER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	3,000.00	3,000.00		

NOTE:

Purchase Requisition schedule of submission

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
5-OP PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS													
	DOWEL, PIN - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	144,000.00	144,000.00		
	ELEMENT, OIL BYPASS FILTER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,400.00	2,400.00		
	GASKET CONNECTOR - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	3,400.00	3,400.00		
	GASKET, ACC DRIVE SUPPORT - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GASKET, AIR MANIFOLD - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,800.00	1,800.00		
	GASKET, CAMSHAFT COVER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,800.00	2,800.00		
	GASKET, CONNECTION LUBE OIL - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	400.00	400.00		
	GASKET, DRAIN PLUG - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	350.00	350.00		
	GASKET, FILTER HEAD - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	7,000.00	7,000.00		
	GASKET, FRONT HYD - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	600.00	600.00		
	GASKET, FUEL PUMP - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	500.00	500.00		
	GASKET, GEAR COVER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	20,000.00	20,000.00		
	GASKET, GEAR HOUSING - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	14,000.00	14,000.00		
	GASKET, GEAR HOUSING REAR - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,000.00	2,000.00		
	GASKET, LUBE OIL FIL COVER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
5-OP PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS													
	GASKET, LUBE OIL J - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	12,000.00	12,000.00		
	GASKET, OIL FILTER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	4,000.00	4,000.00		
	GASKET, OIL PAN - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,200.00	6,200.00		
	GASKET, PRESSURE RELIEF - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	10,000.00	10,000.00		
	GASKET, ROCKER LEVER COVER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	24,000.00	24,000.00		
	GASKET, ROCKER LEVER HOUSING - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	72,000.00	72,000.00		
	GASKET, SEAL REAR, FLYWHEEL - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,000.00	1,000.00		
	GASKET, SUCTION FLANGE - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,000.00	2,000.00		
	GASKET, TURBOCHARGER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,400.00	2,400.00		
	GASKET, WATER HEADER COVER - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	5,600.00	5,600.00		
	GASKET, WATER PUMP - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GASKET, WATER TRF CONNECTION - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	1,400.00	1,400.00		
	LUBE OIL, FILTER ELEMENT - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	8,800.00	8,800.00		
	PLUG, PIPE - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	30,000.00	30,000.00		
	SCREW, CONNECTING ROD CAP - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	48,000.00	48,000.00		
	SCREW, HEXAGONAL HEAD CAP - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
5-OP	PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS												
	SEAL, DUST - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	10,000.00	10,000.00			
	SEAL, O RING - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	40,200.00	40,200.00			
	SEAL, O RING, FLANGE - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,400.00	2,400.00			
	SEAL, O RING, WATER PUMP - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,000.00	2,000.00			
	SEAL, O-RING - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,000.00	6,000.00			
	SEAL, O-RING, FLANGE - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	2,400.00	2,400.00			
	SEAL, OIL - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	24,000.00	24,000.00			
	SEAL, OIL, FLYWHEEL HOUSING - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	10,000.00	10,000.00			
	SEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	16,000.00	16,000.00			
	SEAL-O RING, FUEL MANIFOLD - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	12,000.00	12,000.00			
	WASHER, PLAIN - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	19,200.00	19,200.00			
	WASHER, PLAIN PISTON - PMS MAJOR OVERHAULING OF UNIT 9&10- 600KW CUMMINS	YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	19,200.00	19,200.00			
6-OP	FAST MOVING SPARE PARTS OF UNIT 7 & 8 - 500KW MAN												
	AIR FILTER MESH - FAST MOVING SPARE PARTS OF UNIT 7 & 8 - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00			
8-OP	FAST MOVING SPARE PARTSOF 100KW KTA50-G9												
	AIR FILTER - KTA50-G9	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00			
	AVR, AUTOMATIC VOLTAGE REGULATOR - KTA50-G9	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00			
	CLAMP, V BAND, 3029631 - KTA50-G9	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00			
	CLAMP, V-BAND, 3528109 - KTA50-G9	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
8-OP	FAST MOVING SPARE PARTSOF 100KW KTA50-G9												
	ELECTRONIC CONTROLLER - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	FUEL FILTER, P550252 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	FUEL FILTER, P550587 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	LUBE OIL FILTER, P550777 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	LUBE OIL FILTER, P551670 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	SEAL O-RING, 3014340 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SEAL, GROMMET - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,400.00	38,400.00		
	SEAL, O RING, 68910 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	SEAL-O RING, 131026 - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	SENSOR, COOLANT - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SENSOR, OIL PRESSURE - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WATER FILTER - KTA50-G9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF WATER TANK												
	REPAIR AND MAINTENANCE OF WATER TANK - REPAIR OF WATER TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							4,160,876.00						
MATERIALS													
4-OP	MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL							4,180,876.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	LAMP - WORK, INDUSTRIAL WITH TRIPOD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LIGHT - INDUSTRIAL TORCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	REFRIGERATOR - INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TRASH BIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	VACUUM CLEANER - WET & DRY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WATER DISPENSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				108,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 100 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	CLIP - CLIP, CABLE 12MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	FRAME - WOODEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	MARKER - FLUORESCENT, ASSORTED COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	MARKER - PERMANENT, ASSORTED COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	MARKER - WHITE BOARD MARKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAPER - (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	PAPER - GSM 70, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PEN - FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PENCIL - WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

NOTE:

Purchase Requisition schedule of submission

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	TAPE - PACKING 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	TAPE - SCOTCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						48,510.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,250.00	11,250.00		
	INK REFILL - EPSON, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						33,750.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	BELT - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CABIN FILTER - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	COOLANT - RADIATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	625.00	625.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	FUEL FILTER - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TIRES - EXTERIOR, TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						58,775.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	BEARING, CONNECTING ROD - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	168,000.00		168,000.00	
	BEARING, MAIN - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	336,000.00		336,000.00	
	BEARING, THRUST - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	32,000.00		32,000.00	
	BUSHING - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	284,000.00		284,000.00	
	COLLET, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	96,000.00		96,000.00	
	GASKET SET, LOWER ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	160,000.00		160,000.00	
	GASKET, CYLINDER HEAD - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	72,000.00		72,000.00	
	GUIDE, VALVE SPRING - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	19,200.00		19,200.00	
	GUIDE, VALVE STEM - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	76,800.00		76,800.00	
	INSERT, LINER - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	36,000.00		36,000.00	
	INSERT, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	192,000.00		192,000.00	
	LINER, CYLINDER - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	180,000.00		180,000.00	
	PIN, GROOVE - CYLINDER HEAD; 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	38,400.00		38,400.00	
	PIN, PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	96,000.00		96,000.00	
	PISTON ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	480,000.00		480,000.00	
	PLUG, EXPANSION - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	195,960.00		195,960.00	
	PLUG, PIPE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	55,600.00		55,600.00	
	RETAINER, VALVE SPRING - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RING, COMPRESSION PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	120,000.00		120,000.00	
	RING, COMPRESSION, PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	120,000.00		120,000.00	
	RING, OIL PISTON - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	120,000.00		120,000.00	
	SET,UPPER ENGINE GASKET - 3800730; 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	SPRING, VALVE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	240,000.00		240,000.00	
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	240,000.00		240,000.00	
	VALVE, INTAKE - 600KW CUMMINS		YES	PUBLIC BIDDING	11/03/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	144,000.00		144,000.00	
					SPARES - TOTAL				3,749,960.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						75,000.00							
GENERAL PLANT EQUIPMENT													
	LIFTER, DRUM HYDRAULIC - , HAND HYDRAULIC OIL BARREL STACKKER, DRUM LIFTER OIL DRUM REVERSING STACKER 300KG CAPACITY,		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00		70,000.00	
	AIRCONDITIONER - 2.5HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00		140,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						210,000.00							
JOB ORDER													
1-OP	GENERATION EXPENSES												
	ABRASIVE - SAND PAPER #1000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	ABRASIVE, - SANDPAPER #400		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BATTERY - AUTOMOTIVE, 12VDC, 120AH, MAINTENANCE FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	BRUSH - PAINT, ROLLER W/ HANDLE & TRAY, 9"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	CONTACT CLEANER - , 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	COOLANT, RADIATOR - ANTI RUST, COLOR: GREEN 500ML/BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	CUP BRUSH - 75MM, 3" STEEL WIRE WHEEL KNOTTED CUP ROTARY, FOR ANGLE GRINDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	DEGREASER, WATER SOLUBLE - FAST ACTING REACTION TIME IS 30 SECOND TO 5 MINUTES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	DISPERSANT, OIL - 20 LTRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	EMISSION TESTING - GENERATION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	GASKET MAKER - SILICON, MIN. 80G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GASKET, BELLOMOID, - 1/4" THICK X 5M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	GASKET, BELLUMOID, - 1/16" THICK X 5M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	INSULATING VARNISH - HIGH DI-ELECTRIC STRENGTH, CLEAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
1-OP GENERATION EXPENSES													
	INSULATING VARNISH - HIGH DI-ELECTRIC STRENGTH, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	LAMP, BAKING, - 500W, 220VAC, COMPLETE WITH SOCKET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	OIL, TRANSFORMER - DIELECTRIC STRENGHT 70KV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,000.00	76,000.00		
	PAINT, WHITE - FLAT LATEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PAINT, WHITE - GLOSS LATEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PENETRATING OIL - MULTI USE PRODUCT, WD40, 191ML PER CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RADIATOR FLUSH CLEANER - 20 LITERS PER PAIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SAFETY SOLVENT - MOTOR CLEANER, 20LI, ASE-GMC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	SANDING DISC, CUTTING - 4 INCH DIAMETER FOR METAL, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SURGE ARRESTER, WITH CUTOUT - TYPE XPS, 15KV LIGHTNING ARRESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	TAPE - ELECTRICAL, VINYL, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	WELDING ROD - STAINLESS, 1KG PER PACK, 1/8"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	WIRE, STRANDED - COPPER, THHN/THWN NO. 5.5 SQMM, 150M PER BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
2-OP MATERIALS AND EQUIPMENT													
	BATTERY CHARGER, 12/24VDC, 220VAC, 70A, - MAX: CHARGE: 1.4KW, MAX START: 8KW, 3S ON/120S OFF, 5CYCLE, JUMP START FUNCTION, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,480.00	18,480.00		
	LONG NOSE PLIERS 6", COMBINATION PLIERS 8", DIAGONAL - CUTTING PLIERS 6", INDUSTRIAL 3PCS PLIERS SET, HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PULLER, BEARING - HYDRAULIC, 3-LEGGED ASSEMBLY, BEARING PULLER/EXTRACTOR, 5T		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	SCREW DRIVER SET - , 44PCS MAGNETIC SCREW DRIVER SET WITH STAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOCKET WRENCH SET - , INDUSTRIAL, 22PCS, 1/2" DRIVE SOCKET SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SOLDERING GUN/ IRON - , SOLDERING STATION, 60W INPUT POWER, 220-240VAC, 60HZ, TEM. RANGES: (200 - 500) DEGREES CELCIUS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
2-OP MATERIALS AND EQUIPMENT													
	TERMINAL BLOCK - ALTERNATOR LSA 46.2VL12 J 6/4, DIMENSSION: 355MM (L) X 265MM (W) X 110MM (H).		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WISE GRIP 10 INCH - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCE TORQUE 1/2 DRIVE - , DIGITAL, 17-340N-M TORQUE, 650MM LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCE TORQUE 3/4 DRIVE - , TORQUE RANGE: 140 - 700NM, LENGTH: 42"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH, 1/2" DRIVE SOCKET WRENCH SET, - 29PCS, (8-34MM), 12PTS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
4-OP FAST MOVING SPARE PARTS (U5 & 9 - 300KW CUMMINS)													
	AIR FILTER - AF872, PN: 4095069-29		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BELT, V RIBBED - ALTERNATOR, PN: 206996		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	BELT, V RIBBED - FAN, PN: 3002203		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COOLANT FILTER ELEMENT - PN: 3318319		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00	27,600.00		
	ELEMENT, LUBE OIL FILTER - LF670, PN: 3313279		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	69,000.00	69,000.00		
	ELEMENT, LUBE OIL FILTER - LF777, PN: 3313283		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00	27,600.00		
	FILTER, FUEL - FF105D, PN: 3315843		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,550.00	19,550.00		
	FUEL FILTER ELEMENT - PN: 1000FH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	92,000.00	92,000.00		
5-OP FAST MOVING SPARE PARTS (U6 & U7-300KW CUMMINS)													
	AIR FILTER - PN: 4913720		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	BELT, V RIBBED - PN: 217638 (5413187)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,400.00	22,400.00		
	COOLANT FILTER ELEMENT - PN: 4058965		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,600.00	27,600.00		
	FILTER, FUEL - FS1212, PN: 3315843		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,400.00	110,400.00		
	FUEL/WATER SEPARATOR FILTER, - PN: 1000FH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,200.00	55,200.00		
	OIL FILTER - LF9009, PN: 3401544		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,200.00	78,200.00		
	V-BELT - PN: 178708		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,200.00	51,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
5-OP	FAST MOVING SPARE PARTS (U6 & U7-300KW CUMMINS)												
	V-BELT - PN: 3040303		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00	
7-OP	FAST MOVING SPARE PARTS (U8 - 500KW MAN)												
	AIR FILTER MESH - PN: X11.54462-0085		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00	
8-OP	MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS												
	GASKET OIL COOLER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00	
	GASKET, ACCESSORY DRIVE SUPPOR - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00	
	GASKET, AIR MANIFOLD - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00	
	GASKET, CAM FOLLOWER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,840.00	3,840.00	
	GASKET, CAMSHAFT COVER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00	
	GASKET, CONNECTION - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,400.00	6,400.00	
	GASKET, COOLER ELEMENT - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00	
	GASKET, COVER PLATE - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00	
	GASKET, EXHAUST MANIFOLD - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00	
	GASKET, FLANGE - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00	
	GASKET, FLYWHEEL HOUSING - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00	
	GASKET, GEAR COVER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00	
	GASKET, HAND HOLE - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00	
	GASKET, LUBE OIL FILTER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00	
	GASKET, OIL PAN - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00	
	GASKET, OIL PANADAPTER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00	
	GASKET, OIL SUCTION - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00	
	GASKET, ROCKER LEVER COVER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00	

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JOB ORDER													
8-OP	MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS												
	GASKET, ROCKER LEVER HOUSING - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,400.00	38,400.00			
	GASKET, TOP CNV OIL COOLER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00			
	GASKET, TURBOCHARGER - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00			
	GASKET, WATER INLET - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00			
	GASKET, WATER PUMP - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00			
	PLUG, PIPE - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00			
	RECTANGULAR SEAL - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,800.00	6,800.00			
	SEAL RING, INJECTOR - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00			
	SEAL, O RING - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00			
	SEAL, OIL RR CRK - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00			
	SEAL, RECTANGULAR RING - MOH (PMS) OF UNIT 5 & 9 -300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	59,400.00	59,400.00			
9-OP	FAST MOVING SPARE PARTS U2-163KW PERKINS												
	AIR FILTER ELEMENT - PN: CV9685	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00			
	FAN BELT V- 12MM X1325 MM - PN: OE49892	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00			
	FILTER, FUEL - PN: OD19596	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00			
	OIL FILTER ASSEMBLY - PN: CV2473	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00			
JOB ORDER - TOTAL						1,803,670.00							
MATERIALS													
NEW 1-JO	REPAIR AND MAINTENANCE OF CORCUERA DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF CORCUERA DPP PERIMETER FENCE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00			
JOB ORDER - TOTAL						2,003,670.00							
MAINTENANCE OF BUILDING													
	BULB - LED, 12W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00			
	CEMENT - PORTLAND, 40KG/BAG	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00			

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LUZON OPERATIONS DEPARTMENT													
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MAINTENANCE OF BUILDING													
	EMERGENCY LIGHT - RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) COLONIAL RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) FLATWALL WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL				48,900.00					
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - RECHARGEABLE (LED TYPE), HEAVY DUTY, LONG RANGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	INDUSTRIAL FAN ELECTRIC - STAND FAN. 200 WATTS, 230V, 60HZ. 24 " STEEL BLADES, 3 SPEED CONTROL W/ OSCILLATION, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LIGHT - SOLAR, 200W, COMPLETE SET, OUTDOOR TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				135,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	CLIP BINDER - 1" BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,525.00	6,525.00		
	ENVELOPE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	TAPE - DUCT TAPE, CLOTH, WATERPROOF, HEAVY DUTY, 48MM X 10M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TAPE - PACKAGING, 2"		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,325.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK - CYAN, 100ML, EPSON REFILL, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK - YELLOW, 100ML, EPSON REFILL, L3210		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							130,000.00						
SPARES													
	OTHER SPARE PARTS												
	BARREL & PLUNGER - INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	BEARING, CONNECTING ROD - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING, MAIN SHELL - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	BEARING, THRUST - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	BUSHING - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,200.00		60,200.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,600.00		33,600.00	
	CUP, INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	GUIDE, VALVE CROSS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00		7,200.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	INSERT, VALVE - INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	KIT, LINER - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00		78,000.00	
	LOWER, ENGINE GASKET SET - COMPLETE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00		3,600.00	
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	73,800.00		73,800.00	
	RETAINER, INJECTOR CAP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00		7,800.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	UPPER, ENGINE GASKET SET - COMPLETE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00		15,600.00	
	VALVE, EXHAUST - INSERT, 205093		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00		13,200.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00		84,000.00	
	GENERATOR ALTERNATOR ASSEMBLY - LEROY SOMER ALTERNATOR LSA 46.2VL12 J 6/4 FOR 300KW CUMMINS KTA19-G2		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	GAA-2025 - P2	898,000.00		898,000.00	
	SEAL, OIL - PN: 3016787, FOR 300KW CUMMINS KTA19-G2		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00		2,000.00	
SPARES - TOTAL							2,079,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT													
	ADHESIVE - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BATTERY - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	BEARING, KNUCKLE, LM48548 - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GASKET MAKER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	GENERATOR BEARING, 6310 - 2RS - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GENERATOR BEARING, 6314 - 2RS - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	GENERATOR BEARING, 6315 - 2RS - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HEATING ELEMENT - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	LAMP, 300W - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	LAMP, 500W - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	LINK, FUSE, 3A - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PASTE - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	TERMINAL LUGS, HEAVY DUTY - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	WATER FINDING PASTE - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
2-OP DENR REQUIREMENTS & OVERHEAD EXPENSES													
	PCB TESTING - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
3-OP FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
3-OP FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)													
	AIR FILTER - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	ALTERNATOR BELT, 206996 - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ELEMENT, CORROSION RESISTOR - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	63,000.00	63,000.00		
	FAN BELT, 3002203 - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FILTER, FUEL-OIL ELEMENT - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
	FUEL FILTER ELEMENT FOR RACKOR - FAST MOVING SPARE PARTS (UNIT 4 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
5-OP FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)													
	AIR CLEANER - FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00	68,000.00		
	ALTERNATOR BELT - FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FILTER ELEMENT, FUEL - FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	FUEL FILTER FOR RACKOR - FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	LUBE OIL FILTER ELEMENT - FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	RESISTOR ELEMENT, CORROSION - FAST MOVING SPARE PARTS (UNIT 6 - 300KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
6-OP FAST MOVING SPARE PARTS (UNIT 5 - 200KW CUMMINS)													
	BELT, V RIBBED - FAST MOVING SPARE PARTS (UNIT 5 - 200KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	ELEMENT, AIR FILTER - FAST MOVING SPARE PARTS (UNIT 5 - 200KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	ELEMENT, LUBE OIL FILTER - FAST MOVING SPARE PARTS (UNIT 5 - 200KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	FILTER, FUEL - FAST MOVING SPARE PARTS (UNIT 5 - 200KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
7-OP	FAST MOVING SPARE PARTS (UNIT 1&2 - 163KW PERKINS)												
	FILTER, AIR - FAST MOVING SPARE PARTS (UNIT 1&2 - 163KW PERKINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FILTER, FUEL - FAST MOVING SPARE PARTS (UNIT 1&2 - 163KW PERKINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	OIL FILTER - FAST MOVING SPARE PARTS (UNIT 1&2 - 163KW PERKINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	V-BELT - FAST MOVING SPARE PARTS (UNIT 1&2 - 163KW PERKINS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
8-OP	MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6												
	ABRASIVE - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	BORAX - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	BRUSH - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BRUSH STEEL - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	CONTACT CLEANER - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	DETERGENT POWDER - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	GAS - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GASKET - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	GASKET, BELLOMOID - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GREASE - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INSULATING VARNISH - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	MOP HANDLE - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PENETRATING OIL - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RAGS - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SAFETY MASK - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	SAFETY SOLVENT - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
8-OP	MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6												
	TAPE - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	TAPE, - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	WELDING ROD, ORDINARY - MISC -TOP O/H OF UNIT4 & INTERMEDIATE O/H OF UNIT6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
9-OP	MATERIALS AND EQUIPMENT												
	CHARGER, BATTERY, 12/24VDC - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	CHECK VALVE, DEEP WELL - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	EAR MUFF - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	EAR PLUG - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	HARD HAT PROTECTIVE HEAD GEAR - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	MOTOR, WATER PUMP, DEEP WELL - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,500.00	49,500.00		
	MULTIMETER, DIGITAL TESTER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PUMP, MOTOR, WATER TRANSFER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SAFETY SHOES - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	91,000.00	91,000.00		
	WELDING GLOVES - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WELDING MASK - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,139.00	4,139.00		
JOB ORDER - TOTAL					1,347,789.00								
MAINTENANCE OF BUILDING													
	BAR - FLAT, 1/4 INCH X 2 INCH X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	BAR ANGLE - 1/2 INCH X 2 INCH X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BAR ANGLE - 1/4 INCH X 2 INCH X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	LAMP - LED, 13W, 230VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	OUTLET - CONVENIENCE, TWO-GANG, COMPLETE SET, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QDE, GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - EPOXY PRIMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, GRAY, W/CATALYST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	PAINT - LATEX, WATER BASED, GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
				MAINTENANCE OF BUILDING - TOTAL				215,540.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - AIRCONDITIONING UNIT, 2HP, INVERTER, WINDOW TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
	SCANNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				140,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 300 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TAPE - SCOTCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								18,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								130,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00							
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT.												
	BATTERY - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	BLADE HACKSAW - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	COOLANT RADIATOR - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	DETERGENT POWDER - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GENERATOR CLEANER - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	LIQUID SOAP - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	MOTOR, WATER PUMP - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	N.D.E. BEARING 6315 2RSC3 - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PENETRATING OIL - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PRODUCT/OIL FINDING PASTE - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RAGS - DAY TO DAY OPERATION OF POWER PLANT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
2-OP	FAST MOVING SPARE PARTS FOR 300KW CUMMMINS												
	AIR FILTER - FAST MOVING SPARE PARTS FOR 300KW CUMMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
	BELT, V RIBBED - FAST MOVING SPARE PARTS FOR 300KW CUMMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	COOLANT FILTER - FAST MOVING SPARE PARTS FOR 300KW CUMMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FILTER, OIL LUBE - FAST MOVING SPARE PARTS FOR 300KW CUMMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FUEL FILTER ELEMENT, FS100 - FAST MOVING SPARE PARTS FOR 300KW CUMMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	184,000.00	184,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
2-OP	FAST MOVING SPARE PARTS FOR 300KW CUMMMINS												
	OIL FILTER, LUBE - FAST MOVING SPARE PARTS FOR 300KW CUMMMINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00			
3-OP	FAST MOVING SPARE PARTS FOR 410KW FG WILSON												
	FILTER, AIR ELEMENT - FAST MOVING SPARE PARTS FOR 410KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00			
	FUEL FILTER ELEMENT - FAST MOVING SPARE PARTS FOR 410KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
	FUEL FILTER ELEMENT, SECONDARY - FAST MOVING SPARE PARTS FOR 410KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00			
	OIL FILTER ELEMENT - FAST MOVING SPARE PARTS FOR 410KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
4-OP	FAST MOVING SPARE PARTS FOR 163KW PERKINS												
	AIR CLEANER ELEMENT - FAST MOVING SPARE PARTS FOR 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00			
	FAN BELT - FAST MOVING SPARE PARTS FOR 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00			
	FUEL FILTER - FAST MOVING SPARE PARTS FOR 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00			
	OIL FILTER ELEMENT - FAST MOVING SPARE PARTS FOR 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,700.00	29,700.00			
6-OP	PMS MAJOR OVERHAULING U6 - 300KW CUMMINS												
	GASKET TOR CHV OIL COOLER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00			
	GASKET, ACCESSORY DRIVE SUPPOR - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00			
	GASKET, ADAPTER OIL PAN - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00			
	GASKET, AIR MANIFOLD - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00			
	GASKET, CAM FOLLOWER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,920.00	1,920.00			
	GASKET, CAMSHAFT COVER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00			
	GASKET, CONNECTION - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00			
	GASKET, COOLER ELEMENT - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00			
	GASKET, COVER PLATE - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00			
	GASKET, EXHAUST MANIFOLD - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
6-OP PMS MAJOR OVERHAULING U6 - 300KW CUMMINS													
	GASKET, FLANGE - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	GASKET, FLYWHEEL HOUSING - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	GASKET, GEAR COVER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,200.00	5,200.00		
	GASKET, HAND HOLE - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	GASKET, LUBE OIL COOLER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GASKET, LUBE OIL FILTER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GASKET, OIL PAN - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	GASKET, OIL SUCTION - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	GASKET, ROCKER LEVER COVER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GASKET, ROCKER LEVER HOUSING - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00		
	GASKET, TURBOCHARGER - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450.00	450.00		
	GASKET, WATER INLET - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	350.00	350.00		
	GASKET, WATER PUMP - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	PLUG, PIPE - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	RING, INJECTOR SMALL END - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		
	SEAL, O RING - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00	5,500.00		
	SEAL, O-RING - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00	3,400.00		
	SEAL, OIL REAR CRANKSHAFT - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	SEAL, RECTANGULAR RING - PMS MAJOR OVERHAULING U6 - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,700.00	29,700.00		
NEW 1-JO REPAIR AND MAINTENANCE OF FOST & BUNDWALL													
	REPAIR AND MAINTENANCE OF FOST & BUNDWALL - REPAIR OF FOST LEAKAGE , BUNDWALL, ROOFING OF PUMHOUSE & BACKFILL /LEVELLING OF FLOORING FOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
NEW 1-JO REPAIR AND MAINTENANCE OF FOST & BUNDWALL													
20KL FOST													
JOB ORDER - TOTAL					1,385,020.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ENVELOPE - TRANSPARENT, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PACKING - TAPE, PACKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	PEN - BALLPOINT, FINE, 0.5MM,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SIGN PEN - 0.7MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TAPE - MASKING TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					27,500.00								
SPARES													
	BARREL & PLUNGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	BEARING, MAIN SHELL - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	BEARING, THRUST - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	BUSHING - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,100.00		30,100.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00		16,800.00	
	CUP, INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	GUIDE, VALVE CROSS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00		3,600.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,600.00		30,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	KIT, LINER - COMPLETE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00		39,000.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,900.00		36,900.00	
	RETAINER, INJECTOR CAP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00		3,900.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00		25,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00		7,800.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	MAIN BEARING - PN 10000-67083 FOR 450KW FG WILSON		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	50,000.00		50,000.00	
	PISTON RING - PN 10000-07686 FOR 450KW FG WILSON		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	162,000.00		162,000.00	
					SPARES - TOTAL				801,500.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICA0 DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	69,600.00	69,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								69,600.00					
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00		65,000.00	
	AIR CONDITIONING UNIT - PACKAGE TYPE, 5 TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								215,000.00					
JOB ORDER													
2-OP	OPERATIONS & MAINTENANCE - GENERAL												
	ABSORBENT OIL SPILL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,800.00	20,800.00		
	ACID, TECHNICAL GRADE, 29% - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BATTERY, 12V, 8D, TRKMSTR - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
	BELT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	115,000.00	115,000.00		
	BRUSH - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,236.00	4,236.00		
	BULB, LED, 18-20W, 220V - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	CANVASS, POLY, 16' X 20' - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	CAPACITOR - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,160.00	4,160.00		
	CONTACT CEMENT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CONTACT CLEANER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CONVERTER, RUST- BLK KNIGHT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	COOL PLUS - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,280.00	7,280.00		
	COOLING FLUSHER/CLEANER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
2-OP OPERATIONS & MAINTENANCE - GENERAL													
	DEGREASER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	DISC - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DOOR KNOB, KWIKSET - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,184.00	2,184.00		
	ELECTRICAL TAPE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	FILTER, LUBE OIL(LF670) - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FILTER,LUBE OIL (LF777) - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	FOAM - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GASKET, SILICONE, HI-TEMP, PRO - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	GUTTER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	LUBRICANT, ANTI-SEIZE LOK CEAS - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	MOISTURE DISPLACER - AEROSOL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	OXYGEN, INDUSTRIAL, REFILL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,624.00	5,624.00		
	PASTE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,880.00	5,880.00		
	PENETRANT & RELEASE AGENT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PENETRATING OIL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	RADIO TRANSMITTING AND RECEIVI - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,540.00	23,540.00		
	RESISTOR, 300R, 6W - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	RUST CONVERTER, TURCO - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,880.00	5,880.00		
	WELDING ELECTRODE, 5KG/ BOX - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	988.00	988.00		
NEW 5-JO	REPAINTING OF FOST , DAY TANK AND BUND WALL												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW 5-JO	REPAINTING OF FOST , DAY TANK AND BUND WALL												
	REPAINTING OF FOST , DAY TANK - REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
NEW 6-JO	REPAIR /REPLACEMENT OF DILAPIDATED XLPE WIRE AND ACCESSORIES												
	ELECTRICAL TAPE - REPAIR /REPLACEMENT OF DILAPIDATED XLPE WIRE AND ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	858.00	858.00		
	INSULATOR - REPAIR /REPLACEMENT OF DILAPIDATED XLPE WIRE AND ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	TAPE, RUBBER - REPAIR /REPLACEMENT OF DILAPIDATED XLPE WIRE AND ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	XLPE WIRE, 3 PHASE 30MM2 - REPAIR /REPLACEMENT OF DILAPIDATED XLPE WIRE AND ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
NEW1-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN,TPI AND FGWIL												
	SUPPLY OF SERVICES, EXPERTISE - 500000		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
NEW2-JO	PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS												
	AIR FILTER - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
	AIR FILTER ELEMENT - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	AIR FILTER MESH - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	ALTERNATOR BELT - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BELT, V RIBBED - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUEL FILTER - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	OIL FILTER - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,600.00	19,600.00		
	SPEED SENSOR - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
	SWITCH TEMPERATURE - PMS ,ACCESSORIES FAST MOVING AND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW2-JO PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS													
MISCELLANEOUS ENGINE PARTS													
	SWITCH, PRESSURE - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TEMPERATURE SENSOR - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	THERMOMETER - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	THERMOSTAT - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TRANSDUCER, PRESSURE - PMS ,ACCESSORIES FAST MOVING AND MISCELLANEOUS ENGINE PARTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
NEW3-JO CALIBRATION SERVICES OF 3 X 33KL FOST													
	CALIBRATION SERVICES OF 3 X 33 - CALIBRATION OF 3 X 33 KL FOST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	305,000.00	305,000.00		
NEW4-JO RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)													
	CABLE, WIRE, AWG #18 - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	CIRCUIT BREAKER, MINIATURE,10A - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CIRCUIT BREAKER, MINIATURE,2A - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,400.00	11,400.00		
	CIRCUIT BREAKER, MINIATURE,6A - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CIRCUIT BREAKER,600V,3PHASE,MO - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
	CONTROLLER, CABLE 2X14CORE - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CURRENT TRANSFORMER, 1200:5 - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	DIN RAIL - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW4-JO RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)													
	DROOP CT 1000:1 - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	KEY OPERATED SWITCH 20A - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	LED TYPE PILOT LIGHT BLUE - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	LED TYPE PILOT LIGHT GREEN - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	LED TYPE PILOT LIGHT RED - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	METER, MULTIFUNCTION(S 200) - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	POTENTIOMETER (2 K OHM) - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	POTENTIOMETER(1 K OHM) - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	POTENTIOMETER(500 OHM) - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	PUSHBUTTON - YELLOW - RESET - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	RELAY, 24V VDC,MY2,10AM - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	SWITCH, EMERGENCY STOP BUTTON, - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	SWITCH, SELECTOR 2 POS 1NC/1NO - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TERMINAL BLOCK 2.5MM 4 TERMINA - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TRANSFORMER, VOLTAGE, 25VA 480 - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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JOB ORDER													
NEW4-JO RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)													
	VOLTAGE TRANSFORMER, 500VA - RETROFITTING MATERIALS FOR DSE 8610 SYNCHRONIZATION (1 X 560KW DALE PERKINS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00	11,600.00		
JOB ORDER - TOTAL						1,799,680.00							
MAINTENANCE OF BUILDING													
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,250.00	4,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	PAINT - RUBBERIZED, FLOOR GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00	58,000.00		
	PAINT - RUBBERIZED, FLOOR YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,400.00	17,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,625.00	1,625.00		
MAINTENANCE OF BUILDING - TOTAL						95,565.00							
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL						51,300.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - RECHARGABLE, 2.6AH, 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230.00	230.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	690.00	690.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,008.00	1,008.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	427.00	427.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,316.00	1,316.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,650.00	2,650.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,101.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ALLEN WRENCH SET - 1 SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					64,500.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					12,300.00								
RENTAL													
	- LEASE OF EXTENSION LOT(FOR RENTAL OF GENSETS)		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
RENTAL - TOTAL					300,000.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,000.00	29,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								36,880.00					
SPARES													
MECHANICAL SPARE PARTS													
	ASSY, ROCKER LEVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	543,600.00		543,600.00	
	BEARING KIT, MAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,500.00		29,500.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00		6,000.00	
	BIG END BRG KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00		35,000.00	
	CYLINDER LINER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00		78,000.00	
	GASKET - TIMING CASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	HEAT EXCHANGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270,000.00		270,000.00	
	INJECTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,800.00		76,800.00	
	KIT, PISTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,000.00		46,000.00	
	KIT, PISTON RING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,500.00		23,500.00	
	MAIN BEARING KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	PISTON KIT, ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	114,000.00		114,000.00	
	ROCKER ARM ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00		11,000.00	
	ROCKER ARM ASSEMBLY, ROCKER SHAFT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00		11,000.00	
	SPACER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,000.00		43,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
THRUST WASHER KIT													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,650.00		9,650.00	
SPARES - TOTAL													
							1,336,050.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	CRANE - WORKSHOP, A - FRAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					100,000.00								
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	AIR COMPRESSOR, 800W, 220V - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	BULB - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,300.00		10,300.00	
	DEGREASER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
	DISPERSANT - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00		1,600.00	
	ELECTRICAL TAPE - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00		1,500.00	
	FUSE LINK, 15A - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00		8,000.00	
	PENETRATING OIL - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00		4,500.00	
	SAFETY SOLVENT - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	SIGNAGES, SAFETY, WARNING SIGN - DAILY PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00		2,000.00	
2-OP	FAST MOVING SPARE PARTS 163 KW												
	AIR FILTER, ELEMENT - FAST MOVING SPARE PARTS 163 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	
	FILTER, FUEL - FAST MOVING SPARE PARTS 163 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
	FUEL FILTER - FAST MOVING SPARE PARTS 163 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00		4,000.00	
	FUEL FILTER (OEM) - FAST MOVING SPARE PARTS 163 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
	OIL FILTER ELEMENT, LUBE - FAST MOVING SPARE PARTS 163 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00		72,000.00	
	V-BELT, BELT - FAST MOVING SPARE PARTS 163 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00		13,500.00	
3-OP	FAST MOVING SPARE PARTS 200 KW												
	FANBELT, V RIBBED - FAST MOVING SPARE PARTS 200 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00		28,800.00	
	FUEL FILTER (OEM) - FAST MOVING SPARE PARTS 200 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,500.00		52,500.00	
	FUEL WATER FILTER - FAST MOVING SPARE PARTS 200 KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
4-OP	MATERIALS AND EQUIPMENT												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
4-OP MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	HAND PROTECTION GLOVES - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	HARD HAT PROTECTIVE HEAD GEAR - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	JACK, HYDRAULIC - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PUMP, BOOSTER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PUMP, TRANSFER - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SAFETY SHOES - MATERIALS AND EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL								439,100.00					
MAINTENANCE OF BUILDING													
	PAINT - LATEX RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	PAINT - LATEX YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	PAINT - LATEX, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	PAINT - LATEX, BROWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230,000.00	230,000.00		
MAINTENANCE OF BUILDING - TOTAL								274,000.00					
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	CUTTER - GRASS, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FREEZER CRYGENIC CHEST - FREEZER, CHILLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	MULTIMEDIA PROJECTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PLATES - PLATES CHINAWARE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PUCHING AND BINDING MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SCANNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TABLEWARE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL					213,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	MOLAR FILE - A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					31,100.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					5,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					30,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	DR OF PETR FUEL, OIL, 03/02/2025 LUB	03/28/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								20,000.00					
JOB ORDER													
00JO001-JO	INSPECTION, CLEANING AND CALIBRATION OF 35KL FOST												
	INSPECTION, CLEANING AND CALIBRATION OF 35KL FOST - INSPECTION, CLEANING AND CALIBRATION OF 35KL FOST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
00JO002-JO	MAINTENANCE OF NPC-SPUG II												
	MAINTENANCE OF NPC-SPUG II - REPAIR OF NPC SPUG II		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
ACTIVIT-OP	OPERATION AND MAINTENANCE												
	ALTERNATOR BELT - PN: CH11037 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	ALTERNATOR BELT, - PN: 206996 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	BATTERY - 4D, INDUSTRIAL, 12V, HEAVY DUT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	BELT, FAN - PN: OE49892 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT=174 CELCIUS, COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	122,000.00	122,000.00		
	COOLANT FILTER - PN: W2076 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00		
	FILTER - LUBE OIL, PN: LF777 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	FILTER, LUBE OIL - PN: LF670 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00	140,000.00		
	FUEL FILTER - PN: FF202 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FUEL FILTER - PN: FS1000 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE													
	FUEL FILTER, 260KW DALE PERKIN - PN: OD19596 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	OIL FILTER, - PN: 217071132 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,500.00	52,500.00		
	OIL FILTER, - PN: 21707133 (OEM)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PASTE - PRODUCT FINDING, 3 OZ, 85G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	WATER FINDING PASTE - 3 OZ, 85G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL					1,634,700.00								
MAINTENANCE OF BUILDING													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,590.00	25,590.00		
	DISK - CUTTING 4 INCH DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,861.00	3,861.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	PAINT - RUBBERIZED, FLOOR, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PAINT REMOVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	RUGS - FOR MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	WELDING ROD - 6013. 5KG PER BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,750.00	15,750.00		
MAINTENANCE OF BUILDING - TOTAL					138,351.00								
MATERIALS AND EQUIPMENT													
	BATTERY - INDUSTRIAL 4D, 12V, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	109,500.00	109,500.00		
	EXTERNAL DRIVE - 1 TERABYTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WATER FINDING PASTE - 3 OZ, 85G/TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL						126,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BALLPEN - SIGN PEN, BLACK, 0.5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,650.00	4,650.00		
	CLIP - BINDER, BACKFOLD, 25MM, 12PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	DATA FILE BOX - WITH CLOSED ENDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	ENVELOPE - BROWN, LONG SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,096.00	2,096.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	204.00	204.00		
	FOLDER - EXPANDING, 10"Wx15"Lx2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FOLDER - LONG, WHITE, W/ PLASTIC COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,048.00	1,048.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	920.00	920.00		
	PAPER - A4 SIZE, 70 GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260.00	260.00		
	TAPE - TRANSPARENT, 24MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	875.00	875.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						42,813.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON 325		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						70,000.00							

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX 2020		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,006.00		15,006.00	
	ALTERNATOR BELT - FOR BOOMTRUCK, MITSUBISHI 6D15, 5410, 17X1015Li		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00		3,000.00	
	FILTER - OIL, TOYOTA HILUX 2020		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00		8,400.00	
	FUEL FILTER - TOYOTA HILUX 2020		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,520.00		11,520.00	
	RELEASE BEARING - FOR BOOMTRUCK, MITSUBISHI 6D15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	TIRE TUBELESS - FOR TOYOTA HILUX 2020		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,680.00		72,680.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,606.00						
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, MAIN - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	98,400.00		98,400.00	
	BEARING, MAIN SHELL - INTENDED FOR 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, MAIN, SHELL - INTENDED FOR 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BUSHING - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	BUSHING - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	158,000.00		158,000.00	
	BUSHING - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	GASKET CYLINDER HEAD - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	GASKET, AFTERCOOLER COVER - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	GASKET, CAM FOLLOWER - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00		21,600.00	
	GASKET, EXHAUST MANIFOLD - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00		21,600.00	
	GASKET, FILTER HEAD - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,100.00		7,100.00	
	GASKET, FLANGE - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00		3,600.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, GEAR COVER - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,600.00		11,600.00	
	GASKET, GEAR HOUSING - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00		15,600.00	
	GASKET, MANIFOLD - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00		3,300.00	
	GASKET, OIL PAN - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00		3,000.00	
	GASKET, REAR GEAR - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00		1,600.00	
	GASKET, TURBOCHARGER - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,800.00		3,800.00	
	GASKET, WTR TRF CONNECTION - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00		1,800.00	
	INJECTOR - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	312,000.00		312,000.00	
	INSERT, LINER - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	KIT, LINER - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00		10,000.00	
	LINER, CYLINDER - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	216,000.00		216,000.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	RING, OIL PISTON - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	
	RING, RETAINING - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	SEAL O-RING - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00		1,400.00	
	SEAL, O' RING - 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00		1,600.00	
	SEAL, OIL - 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,500.00		30,500.00	
	SHELL, MAIN BEARING - INTENDED FOR 500KW CUMMINS, ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	UPPER, ENGINE GASKET SET - INTENDED FOR 300KW CUMMINS, ENGINE MODEL: KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	58,000.00		58,000.00	
SPARES - TOTAL					1,494,500.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND PROGRAMMING OF ELECTRONIC CONTROL UNIT - FOR 560KW VOLVO, ENGINE MODEL: TADE1641GE, PART NUMBER: 21695319		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3		891,000.00		891,000.00
WORK ORDER - TOTAL 891,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PPMP PROCESSED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					20,000.00								
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	ABSORBENT PADS - WHITE HEAVY WEIGHT 15", "X19", SUITABLE FOR LIGHT TO HEAVY OIL ABSORPTION, 100 SHEETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	DISPERSANT, OIL - 210 LTRS/DRUM, WATER BASED, BIO DISPERSANT, NON TOXIC, NON FLAMMABLE, WITH PCG CERTIFICATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PPMP PROCESSED - 210 LTRS/DRUM, WATER BASED, BIO DISPERSANT, NON TOXIC, NON FLAMMABLE, WITH PCG CERTIFICATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	PPMP PROCESSED - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PPMP PROCESSED - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PPMP PROCESSED - WHITE HEAVY WEIGHT 15", "X19", SUITABLE FOR LIGHT TO HEAVY OIL ABSORPTION, 100 SHEETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WASTE RAGS - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
3-OP	TOOLS AND EQUIPMENTS												
	LAMP, HEATING - 230V-240V, 375W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PPMP PROCESSED - 230V-240V, 375W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
JOB ORDER - TOTAL					162,900.00								
MATERIALS													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	ABRASIVE PAPER NO. 1000		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	ABRASIVE PAPER NO. 240		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	ABRASIVE PAPER NO. 400		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	BACKPACK SPRAYER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
MATERIALS													
1-OP DAY TO DAY OPERATION OF POWER PLANT													
	BATTERY 12VDC, 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	95,800.00	95,800.00		
	FILTER ELEMENT, FUEL PN: 330205000731		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	28,500.00	28,500.00		
	FILTER, AIR PN: 331008000249		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	FILTER, FINE FUEL PN: 1000036085		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	FILTER, OIL PN: 612630010506		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	294,000.00	294,000.00		
	FILTER, PRE FUEL PN: 1000036081		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	57,000.00	57,000.00		
	POLY V-BELT PN: 1000593500		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	120,240.00	120,240.00		
	POLY V-BELT PN: 1000593871		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	320,640.00	320,640.00		
	POLY V-BELT PN: 1002000602		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	160,320.00	160,320.00		
	PPMP PROCESSED		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,264,700.00	1,264,700.00		
	PPMP PROCESSED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	107,600.00	107,600.00		
JOB ORDER - TOTAL							2,907,500.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,980.00	7,980.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PE HOSE - 1'0 (BLUE) @ 50 METERS/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PPMP PROCESSED - 1'0 (BLUE) @ 50 METERS/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PPMP PROCESSED - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PPMP PROCESSED - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,980.00	7,980.00		
MAINTENANCE OF BUILDING - TOTAL							45,960.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
MATERIALS AND EQUIPMENT													
	FLASH LIGHT - RECHARGEABLE LED FLASHLIGHT 4V 1.1AH RECHARGEABLE BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,590.00	1,590.00		
	PPMP PROCESSED - RECHARGEABLE LED FLASHLIGHT 4V 1.1AH RECHARGEABLE BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,590.00	1,590.00		
				MATERIALS AND EQUIPMENT - TOTAL				3,180.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,460.00	2,460.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, BLUE/BLACK, 12/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,225.00	1,225.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PPMP PROCESSED - BALLPOINT, BLUE/BLACK, 12/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,225.00	1,225.00		
	PPMP PROCESSED - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PPMP PROCESSED - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PPMP PROCESSED - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,460.00	2,460.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,170.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		
	PPMP PROCESSED - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	PPMP PROCESSED - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
OPERATION AND MAINTENANCE - COMPUTERS													
	PPMP PROCESSED - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	660.00	660.00		
	PPMP PROCESSED - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	330.00	330.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								10,230.00					
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ALTERNATOR, CHARGE - PN: 1001415683		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	49,280.00		49,280.00	
	BEARING, LOWER, CONNECTING ROD - PN: 1000411573		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	251,936.00		251,936.00	
	BEARING, UPPER, CONNECTING ROD - PN:1000411569		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	251,936.00		251,936.00	
	BOLT - PN: 612639000049		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,804.00		6,804.00	
	BOLT, CONNECTING ROD - PN: 1000618969		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	89,472.00		89,472.00	
	BOLT, CYLINDER HEAD - PN: 1000997330		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,864.00		14,864.00	
	BOLT, CYLINDER HEAD - PN: 1001179218		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,306.00		9,306.00	
	BOLT, CYLINDER HEAD - PN:1000986091		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,612.00		18,612.00	
	BOLT, EYE - PN: 12430650B		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,990.00		4,990.00	
	EXHAUST VALVE - PN: 1001426081		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,120.00		21,120.00	
	GASKET - PN: 13501131S		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,450.00		8,450.00	
	GASKET - PN: 33021000008		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,840.00		4,840.00	
	GASKET - CYLINDER HEAD COVER - PN: 3302010000012		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,232.00		23,232.00	
	GASKET - TURBOCHARGER - PN: 1003496126		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,320.00		12,320.00	
	GASKET, INTAKE MANIFOLD - PN: X6231.176W		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,024.00		4,024.00	
	GASKET, CYLINDER HEAD - PN: 330301000530		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,096.00		30,096.00	
	INJECTOR - PN: 15012730K		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,640.00		35,640.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
SPARES													
MECHANICAL SPARE PARTS													
	INLET VALVE SEAT - PN: 15012810X		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	34,656.00		34,656.00	
	INTAKE VALVE - PN: 1001422198		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,100.00		11,100.00	
	JOINT, EXPANSION - PN: 1001879821		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	82,000.00		82,000.00	
	LINER - PN: X6260.114		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	256,168.00		256,168.00	
	MOTOR, STARTER - PN: 1000728416		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00		65,000.00	
	NOZZLE KIT - PN: 330205000330		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,276.00		54,276.00	
	O-RING - PN: 1001999968		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,980.00		1,980.00	
	O-RING - PN: 1002949830		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,040.00		2,040.00	
	O-RING - PN: 77711170N		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,048.00		4,048.00	
	OIL PRESSURE SENSOR - PN: 1005102186		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,890.00		10,890.00	
	OIL SEAL, FRONT - PN: 15013040X		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,438.00		5,438.00	
	OIL SEAL, REAR - PN: 13505601B		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,438.00		5,438.00	
	PISTON KIT - PN: 1000443147		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	358,400.00		358,400.00	
	PPMP PROCESSED - PN: 1000411573		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	251,936.00		251,936.00	
	PPMP PROCESSED - PN: 1000443147		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	358,400.00		358,400.00	
	PPMP PROCESSED - PN: 1000618969		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	89,472.00		89,472.00	
	PPMP PROCESSED - PN: 1000997330		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,864.00		14,864.00	
	PPMP PROCESSED - PN: 1001179218		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,306.00		9,306.00	
	PPMP PROCESSED - PN: 1001422198		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,100.00		11,100.00	
	PPMP PROCESSED - PN: 1001426081		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,120.00		21,120.00	
	PPMP PROCESSED - PN: 1001879821		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	82,000.00		82,000.00	
	PPMP PROCESSED - PN: 1001999968		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,980.00		1,980.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
SPARES													
MECHANICAL SPARE PARTS													
	PPMP PROCESSED - PN: 1002949830		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,040.00		2,040.00
	PPMP PROCESSED - PN: 1003496126		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		12,320.00		12,320.00
	PPMP PROCESSED - PN: 1004477019		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		28,428.00		28,428.00
	PPMP PROCESSED - PN: 1005102186		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		10,890.00		10,890.00
	PPMP PROCESSED - PN: 1006430646		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		148,500.00		148,500.00
	PPMP PROCESSED - PN: 12430650B		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,990.00		4,990.00
	PPMP PROCESSED - PN: 13501131S		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		8,450.00		8,450.00
	PPMP PROCESSED - PN: 13505601B		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,438.00		5,438.00
	PPMP PROCESSED - PN: 13583540S		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,770.00		7,770.00
	PPMP PROCESSED - PN: 15012730K		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		35,640.00		35,640.00
	PPMP PROCESSED - PN: 15012810X		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		57,888.00		57,888.00
	PPMP PROCESSED - PN: 15013040X		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,438.00		5,438.00
	PPMP PROCESSED - PN: 15041310A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,944.00		13,944.00
	PPMP PROCESSED - PN: 3302010000012		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		23,232.00		23,232.00
	PPMP PROCESSED - PN: 330205000330		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		54,276.00		54,276.00
	PPMP PROCESSED - PN: 330205000408		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,460.00		9,460.00
	PPMP PROCESSED - PN: 33021000008		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,840.00		4,840.00
	PPMP PROCESSED - PN: 330301000530		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		30,096.00		30,096.00
	PPMP PROCESSED - PN: 612600080201		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,666.00		3,666.00
	PPMP PROCESSED - PN: 612600081327		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		605.00		605.00
	PPMP PROCESSED - PN: 612600082029		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,700.00		7,700.00
	PPMP PROCESSED - PN: 612639000049		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,804.00		6,804.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
SMALL POWER UTILITIES GROUP														
LUZON OPERATIONS DEPARTMENT														
5885055 - 2MW POWER BARGE 114														
SPARES														
MECHANICAL SPARE PARTS														
	PPMP PROCESSED - PN: 77711170N		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,048.00		4,048.00	
	PPMP PROCESSED - PN: 77712070R		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		39,600.00		39,600.00	
	PPMP PROCESSED - PN: X6231.176W		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,024.00		4,024.00	
	PPMP PROCESSED - PN: X6260.114		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		256,168.00		256,168.00	
	PPMP PROCESSED - PN:1000411569		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		251,936.00		251,936.00	
	PPMP PROCESSED - PN:1000986091		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,612.00		18,612.00	
	PPMP PROCESSED - PN: 1001415683		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		49,280.00		49,280.00	
	PPMP PROCESSED - PN: 1000728416		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		65,000.00		65,000.00	
	PPMP PROCESSED - PN: 1001039014		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		180,000.00		180,000.00	
	PUMP, WATER ASSEMBLY - PN: 612600082029		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,700.00		7,700.00	
	SEAL RING - PN: 612600081327		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		605.00		605.00	
	SEAL RING - PN: 77712070R		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		39,600.00		39,600.00	
	SEAL, FUEL INJECTOR - PN: 1004477019		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		28,428.00		28,428.00	
	SET, PISTON RING - PN: 1006430646		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		148,500.00		148,500.00	
	SPEED SENSOR - PN: 330205000408		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,460.00		9,460.00	
	VALVE BRIDGE - PN: 13583540S		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,770.00		7,770.00	
	VALVE SEAT, EXHAUST - PN: 15012810X		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		23,232.00		23,232.00	
	WASHER - PN: 15041310A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,944.00		13,944.00	
	WASHER - PN: 612600080201		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,666.00		3,666.00	
	WATER PUMP - PN: 1001039014		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		180,000.00		180,000.00	
	CYLINDER HEAD ASSY FOR 12M26G800/6E2 WEICHAI - PN: 330201000172		NO	NP-EMRGNCY CASES				06/19/2025	07/05/2025	GAA-2025 - P3		300,000.00		300,000.00
	GASKET - EXHAUST MANIFOLD - PN: 3310090000095		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,000.00		60,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
SPARES													
MECHANICAL SPARE PARTS													
	PPMP PROCESSED - PN: 331009000095		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,000.00		60,000.00
	PPMP PROCESSED - PN: 1001708324		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		315,000.00		315,000.00
	PPMP PROCESSED - PN: 330201000172		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		300,000.00		300,000.00
	PPMP PROCESSED - PN: 330205000221/1003107537		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		600,000.00		600,000.00
	PPMP PROCESSED - PN: 330302000244		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		2,000.00		2,000.00
	PUMP, FUEL INJECTION FOR 12M26G800/6E2 WEICHAİ - PN: 330205000221/1003107537		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		600,000.00		600,000.00
	PUSH ROD FOR 12M26G800/6E2 WEICHAİ - PN: 330302000244		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		2,000.00		2,000.00
	WEICHAİ FAN FOR 12M26G2D0/6 WEICHAİ - PN: 1001708324		NO	NP-EMRGNCY CASES			06/19/2025	07/05/2025	GAA-2025 - P3		315,000.00		315,000.00
					SPARES - TOTAL				6,936,522.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
	WATER EXPENSES, AS PER BILL - WATER CONSUMPTION OF NPC BUNKHOUSE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
						- TOTAL	20,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	8,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - RENEWAL OF DP AND PTO		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	15,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AS PER BILL - ELECTRICITY CONSUMPTION OF NPC BUNKHOUSE		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
						ELECTRICITY EXPENSES - TOTAL	60,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - FARE OF SERVICE VEHICLE AND SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	80,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,700.00	120,700.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	120,700.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - FOR REPORTING/ONLINE MEETING PURPOSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	95,000.00	95,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	95,000.00						
JOB ORDER													
000JO01-JO	SPAREPARTS FOR DAIHATSU GENERATING SETS												
	BACK-UP RING - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	74,280.00	74,280.00		
	BEARING, (1) 6205 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	2,664.00	2,664.00		

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
000JO01-JO SPAREPARTS FOR DAIHATSU GENERATING SETS													
	BEARING, 6203 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	1,268.00	1,268.00		
	BUSH, OIL PUMP - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	145,294.00	145,294.00		
	CONNECTOR, INLET - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	426,216.00	426,216.00		
	EXHAUST VALVE,STP - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	201,144.00	201,144.00		
	GASKET - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	118,260.00	118,260.00		
	GASKET (2), EXHAUST MANIFOLD - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	563,464.00	563,464.00		
	GASKET, (UPPER HEAD COVER) - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	173,448.00	173,448.00		
	GASKET, 14-3 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	62,208.00	62,208.00		
	GASKET, 17 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	29,100.00	29,100.00		
	GASKET, 18 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	768.00	768.00		
	GASKET, 21 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	29,100.00	29,100.00		
	GASKET, 310/390 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	11,754.00	11,754.00		
	GASKET, ADJUST FLANGE - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	21,312.00	21,312.00		
	GASKET, CYLINDER HEAD - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	147,088.00	147,088.00		
	GASKET, EXHAUST GAS OUTLET VTR - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	12,414.00	12,414.00		
	GASKET, EXHAUST MANIFOLD - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	139,968.00	139,968.00		
	GASKET, EXHAUST VALVE CAGE 111 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	24,672.00	24,672.00		
	GASKET, HEAD COVER, (UNDER) - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	118,680.00	118,680.00		
	GASKET, INTAKE MANIFOLD BEND - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	80,208.00	80,208.00		

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SMALL POWER UTILITIES GROUP

LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

000JO01-JO SPAREPARTS FOR DAIHATSU GENERATING SETS

GASKET, INTERCOOLER - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	8,448.00	8,448.00
GASKET, PROTECTIVE TUBE - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	21,264.00	21,264.00
GASKET, SIDE COVER - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	266,760.00	266,760.00
GASKET, TURBOCHARGER INLET 304 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	7,568.00	7,568.00
O RING - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36.00	36.00
O RING - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	91,416.00	91,416.00
O RING, 373 X 7 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	70,776.00	70,776.00
O RING, EXHAUST VALVE SEAT - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	267,120.00	267,120.00
O RING, G115 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	36,168.00	36,168.00
O RING, G170 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	8,064.00	8,064.00
O RING, G25 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	13,716.00	13,716.00
O RING, G50 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	5,184.00	5,184.00
O RING, G65 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	76,080.00	76,080.00
O RING, HT37X7 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	20,952.00	20,952.00
O RING, P14 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	600.00	600.00
O RING, P24 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	26,448.00	26,448.00
O RING, P42 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	16,404.00	16,404.00
PIN, SPLIT 2 X 20 - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	312.00	312.00
RING, COMPRESION (TAPER CR) - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	115,644.00	115,644.00
RING, COMPRESSION - SPAREPARTS FOR DAIHATSU GENERATING SETS	YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	69,228.00	69,228.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
000JO01-JO SPAREPARTS FOR DAIHATSU GENERATING SETS													
	RING, COMPRESSION D3 (CR) - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	242,688.00	242,688.00		
	RING, OIL (COIL)-CR 9 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	174,984.00	174,984.00		
	RING, OIL (COIL)-CR 6 - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	174,984.00	174,984.00		
	RING, RUBBER (C.W CONNECTOR) - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	25,560.00	25,560.00		
	VALVE, GUIDE INTAKE - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	305,076.00	305,076.00		
	VALVE, SEAT INTAKE - SPAREPARTS FOR DAIHATSU GENERATING SETS		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	325,932.00	325,932.00		
1-OP	SMOKE STACK EMISSION TESTING												
	EMISSION TESTING - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	700,000.00	700,000.00		
2-OP	WATER SUPPLY												
	SUPPLY OF FRESH WATER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
3-OP	REPAIR OF VIBRATION RUBBER DAMPER												
	REPAIR/FABRICATIO OF DAMPER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	260,000.00	260,000.00		
4-OP	REPAIR OF TURBOCHARGER ROTOR												
	REPAIR OF T/C ROTOR - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950,000.00	950,000.00		
5-OP	FABRICATION OF EXHAUST BELLOWS												
	FABRICATION OF BELLOWS - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
6-OP	OVERHAULING OF UG8 GOVERNOR CONTROLLER												
	OVERHAULING OF GOV. CONTROLLER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
7-OP	OPERATIONS MATERIALS												
	ABRASIVE - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	BOLTS - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BRUSH - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
	CLEANER, CONTACT AEROSOL - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CONTROL CABLE - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,750.00	23,750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
7-OP OPERATIONS MATERIALS													
	COPPER SHEET - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,290.00	58,290.00		
	CUTTING DISC - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	DISC - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	GASKET - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	GASKET MAKER - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	GREASE - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LUBRICANT - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	O-RING - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
	PAINT - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PENETRATING OIL - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	ROD - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WELDING ROD - OPERATIONS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
8-OP SAFETY AND HOUSEKEEPING MATERIALS													
	DETERGENT - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	DISPERSANT - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	132,000.00	132,000.00		
	LAMP - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	LED LAMP TUBE 8W - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	OIL SPILL KIT - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195,000.00	195,000.00		
	RAGS - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SAFETY SIGNS - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TRASH BAG - SAFETY AND HOUSEKEEPING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
JOB ORDER - TOTAL							8,167,312.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - INVERTER, WINDOW TYPE, 1.5HP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,000.00	37,000.00		
	EAR MUFF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	FIRE EXTINGUISHER - HCFC-123, 10 LBS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00	65,000.00		
	FOAM MATTRESS - WITH COVER, 2 INCH X36 INCH X75		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,200.00	31,200.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	MULTIMEDIA PROJECTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	PRINTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	REFRIGERATOR - TWO-DOOR, INVERTER, 7 CU.FT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	73,500.00	73,500.00		
	TABLEWARE - DINNER SET, 46 PCS PER SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
MATERIALS AND EQUIPMENT - TOTAL							325,950.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,550.00	8,550.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,180.00	6,180.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,180.00	6,180.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,180.00	6,180.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,180.00	6,180.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,500.00	31,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					81,820.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	DRILL BIT - METAL/STEEL, 1MM-13MM, 25PCS/SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,500.00	5,500.00	
	GAUGE - DIAL, RANGE: 4MM, GRADUATION: 0.01MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	HAND TAP - HSS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,800.00	4,800.00	
	HAND TOOLS - INDUSTRIAL, 97PCS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					50,300.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER BILL - FOR COURIER OF REPORTS AND SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		5,000.00	5,000.00	
POSTAGE & COURIER SERVICES - TOTAL					5,000.00								
RENTAL													
	- BUNKHOUSE RENTAL		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1		144,000.00	144,000.00	
RENTAL - TOTAL					144,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - CABIN, FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,200.00	3,200.00	
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,200.00	1,200.00	
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00	
	BATTERY - 2SMF, MAINTENANCE FREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00	
	BRAKE PAD - KIT, FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	BRAKE SHOE - KIT, FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00	
	BRAKE SHOE - LEFT & RIGHT, FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,200.00	8,200.00	
	CABLE - JUMPER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,600.00	2,600.00	
	CAR COVER - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00	
	COOLANT - ENGINE, FOR TOYOTA HILUX, PINK, 2 LI/CONTAINER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00	
	DASH CAMERA - CAR, FRONT AND REAR CAMERA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	EARLY WARNING DEVICE SET - LTO STANDARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FILTER - FUEL, FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FILTER - OIL, FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FLUID, BRAKE - DOT 3, 150ML/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	LUBRICANT - FULLY SYNTHETIC, 10W 30, 4LI/GAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,800.00	16,800.00		
	LUBRICANT - FULLY SYNTHETIC, 10W 40, 4LI/GAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	RADIATOR - FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	TIRE - TUBELESS, 265R/65-R17		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00		
	TIRE, TUBELESS - 205/65 R15		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	WIPER BLADE ASSEMBLY - BANANA TYPE, FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							314,100.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	716,774.00		716,774.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	400,690.00		400,690.00	
	BLADE, TURBINE		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	516,805.00		516,805.00	
	BUSH, SEALING		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	36,876.00		36,876.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	12/25/2024	02/19/2025	04/24/2025	05/10/2025	GAA-2025 - P1	757,393.00		757,393.00	
	INSERT, NOZZLE		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	467,460.00		467,460.00	
	RING, COVER		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	363,580.00		363,580.00	
	RING, PISTON		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	24,558.00		24,558.00	
	SLINGER		YES	PUBLIC BIDDING	12/03/2024	01/22/2025	03/27/2025	04/12/2025	GAA-2025 - P1	101,283.00		101,283.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL SPARE PARTS													
SLINGER, OIL, CE													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	59,991.00		59,991.00	
SPARES - TOTAL					3,445,410.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER BILL - RENEWAL OF REGISTRATION OF SERVICE VEHICLE		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					10,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	474,045.00	474,045.00		
	GASOLINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								500,045.00					
JOB ORDER													
000JO01-JO	REPAIR OF TEST INSTRUMENT												
	REPAIR OF TEST INSTRUMENT - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO02-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP													
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO03-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK													
	SUPPLY OF MATERIALS - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO04-JO GENERATOR REWINDING													
	SUPPLY OF MATERIALS FOR THE RE - GENERATOR REWINDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO05-JO REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.													
	MATERIALS FOR METERING,INS&CTL - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL								500,000.00					
MAINTENANCE OF BUILDING													
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	BULB - ASSORTED WITH LOUVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 1/2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	SAND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
MAINTENANCE OF BUILDING - TOTAL							126,000.00						
MATERIALS AND EQUIPMENT													
	TRANSFORMER - CURRENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00	175,000.00		
	UPS BATTERY - UPS BATTERY 12VDC 7.2AH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,270.00	25,270.00		
MATERIALS AND EQUIPMENT - TOTAL							200,270.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	252.00	252.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	216.00	216.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	LAMINATING PLASTIC - A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	78.00	78.00		

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	130.00	130.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	19,800.00	19,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	384.00	384.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				160,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	EXTERNAL DRIVE - 5TB		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK CART - HP C643WA (HP60) TRI COLOR		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK CART - HP CC640WA (HP60) BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				90,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
RENTAL													
	- UBIX XEROX		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
RENTAL - TOTAL					42,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	720.00	720.00		
	FAN BELT - TOYOTA HI-ACE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,174.00	2,174.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	780.00	780.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PRESSURE PLATE - TOYOTA HI-ACE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	REFRIGERANT - FREON 132, FOR ACU		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	86,400.00	86,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					231,374.00								

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MINDANAO OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
</													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
MATERIALS													
1-OP													
	FILTER, FUEL ELEMENT, FS1212		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FILTER, FUEL, 330205000731,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	FILTER, L.O., ES 612630010506		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,800.00	76,800.00		
	FILTER, LUBE OIL, 15540390D		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	FILTER, LUBE OIL, LF14000NN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,800.00	76,800.00		
	FUEL FILTER, FF105		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FUEL FILTER, P550202		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	LUBE OIL FILTER, LF670		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	OIL FILTER, LUBE OIL, LF777		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	ROTATING DIODE FORWARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	ROTATING DIODE REVERSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SEALANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
JOB ORDER - TOTAL							3,201,100.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156,000.00	156,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		

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MAINTENANCE OF BUILDING - TOTAL					172,300.00									
MATERIALS AND EQUIPMENT														
	ABRASIVE - GRINDING STONE / WHEEL, 8 INCHES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	BRUSH STRIP SEAL WITH ALUMINUM - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,500.00	1,500.00		
	BURRS - TUNGSTEN CARBIDE, CYLINDER SHAPE RADIUS END-SHANK DI HEAD DIA.: 3MM,HEAD LENGTH 15-87MM,OVERALL LENGTH 38MM OR ABOVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	CALIPER - INSIDE FOR 12 MAX. O.D.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00		
	CONVERTER, RUST - 4 LITERS/CAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,000.00	1,000.00		
	DRILL BIT - 3MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	DRILL BIT - 4MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
	DRILL BIT - 5MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,500.00	3,500.00		
	DRILL BIT - 6MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00		
	DRIVE - MECHANICAL IMPACT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00		
	FILE - HALF-ROUND BASTARD CUT 16 LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	FILE - ROUND SECOND CUT 10 LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	FILE - TRIANGLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	FLOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,500.00	12,500.00		
	GLOVES - WORKING, WITH PALM RUBBER COTAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA. - FLAP, 4 INCHES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
MATERIALS AND EQUIPMENT													
	HAMMER - BALL PEEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HAND TOOLS - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	HOSE CLAMP - HOSE CLAMP, ASSORTED SIZES, METAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23 TO 30 W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	LUG - TERMINAL, 1/0		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUG - TERMINAL, 2/0		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	SAW - CARBIDE TIP HOLE, 20MM, 25MM, 30MM & 32MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SCREW DRIVER SET - MECHANICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SHEET - INSULATING, MYLAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SHEET - INSULATING, NOMIX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SNIP - AVIATION, (CENTER, RIGHT, LEFT)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS, GOOT TQ-77 , 20/200W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	STEEL TAPE MEASURE - STEEL TAPE MEASURE, 10 METERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - GLASS WITHOUT ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TAPE - GLASS, WITH ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TAPE - POLYESTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
MATERIALS AND EQUIPMENT - TOTAL							338,140.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							60,000.00						
RENTAL													
	- STAFFHOUSE OF POWER BARGE PERSONNEL AND GUESTS		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
RENTAL - TOTAL							240,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	CABIN FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	TIE ROD END		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							99,300.00						
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR - CHARGE, WEICHAI GENSET, P/N 1001415683		YES	PUBLIC BIDDING	10/29/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	74,500.00		74,500.00	
	COOLANT PUMP ASSEMBLY - WEICHAI GENSET, P/N 1001039014		YES	PUBLIC BIDDING	10/29/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	164,000.00		164,000.00	
	GASKET KIT, TOP - FOR WEICHAI GENSET P/N 1003158790		YES	PUBLIC BIDDING	10/29/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	661,500.00		661,500.00	
	INJECTOR - WEICHAI GENSET, P/N 15551940H		YES	PUBLIC BIDDING	10/29/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	492,000.00		492,000.00	
SPARES - TOTAL							1,392,000.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, (P175,000.00) - TOOLKIT SOFTWARE/LICENSE RENEWAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00	175,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								175,000.00					
JOB ORDER													
000J001-JO	REPAIR OF METERING DEVICES												
	METER - REPAIR OF METERING DEVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	TRANSFORMER - REPAIR OF METERING DEVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420,000.00	420,000.00		
JOB ORDER - TOTAL								470,000.00					
MATERIALS AND EQUIPMENT													
	CAMERA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	COMPRESSOR,PISTON RING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,500.00	59,500.00		
	DIAL INDICATOR - WITH MAGNETIC STAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	DIAL INDICATOR - BORE GAUGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GAUGE - PRESSURE, TESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	GUN - SPRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	LED TORCH LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	MASK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	MICROMETER, OUTSIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	76,500.00	76,500.00		
	SCREW EXTRACTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TANK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL								370,800.00					

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	8,625.00	8,625.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,550.00	2,550.00		
	LIQUID - DISHWASHING 250ML		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	RAGS - DISPOSABLE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	TAPE - RUBBERIZED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				65,995.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	60,000.00	60,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				60,000.00						
TRAINING AND EDUCATION													
	MANAGEMENT TEAM MEETING EVERY QUARTER - 18P X 350/DAY X 2DAYS X 4 QUARTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	MANAGEMENT TEAM MEETING VENUE - 300PHP PER PAX		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
			TRAINING AND EDUCATION - TOTAL				50,400.00						

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	WATER EXPENSES, AS PER CONTRACT - FOR DAILY COMSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,248.00	22,248.00		
- TOTAL						22,248.00							
JOB ORDER													
000J001-JO	GAS EMISSION TEST FOR GENSETS												
	GAS EMISSION TEST FOR GENSETS - GAS EMISSION TEST OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	392,000.00	392,000.00		
000J002-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
1-OP	MECHANICAL PARTS												
	AIR FILTER ELEMENT - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BEARING, ASSORTED - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	BELLOWS, FABRICATED - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00	15,200.00		
	BELT, ASSORTED - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FILTER, ASSORTED - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	92,500.00	92,500.00		
	ORING ASSORTED - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	TANK SOUNDING TAPE - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
2-OP	ELECTRICAL PARTS												
	AVR/DVR - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,420.00	60,420.00		
	BATTERY - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,000.00	62,000.00		
	CONTROLLER, GENSET - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	255,000.00	255,000.00		
	PRESSURE SWITCH - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
3-OP	CHEMICALS & MATERIALS												
	COOLANT - CHEMICALS & MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS & MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,500.00	23,500.00		
	DISPERSANT - CHEMICALS & MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,500.00	30,500.00		
	DISTILLED WATER - CHEMICALS & MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
3-OP CHEMICALS & MATERIALS													
RAGS - CHEMICALS & MATERIALS			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
SOAP - CHEMICALS & MATERIALS			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							1,204,120.00						
MAINTENANCE OF BUILDING													
BAR - ASSORTED			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
BOARD - ASSORTED			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
BRUSH - ASSORTED			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
LACQUER THINNER			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
LAMP - ASSORTED			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
LAMP - LED, HIGHBAY, 50W, 220VAC			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
PAINT - ENAMEL, QUICK DRYING (QDE)			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
PAINT - EPOXY, MARINE			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		
PAINT - EPOXY, PRIMER RED OXIDE			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
PAINT - WATERPROOFING, ELASTOMERIC			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
PAINT THINNER - THINNER			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
ROLLER BRUSH - BABY ROLLER BRUSH, 4 INCH			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							169,500.00						
MATERIALS AND EQUIPMENT													
BURNER - TWO BURNER			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
CHAIRS			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,700.00	14,700.00		
FIRST AID KIT			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - PORTABLE LED, TACTICAL FLASHLIGHT, HIGH LUMMENS OUTDOOR FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00		4,600.00	
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00		800.00	
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00		1,440.00	
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00		4,200.00	
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,800.00		14,800.00	
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00		6,000.00	
MATERIALS AND EQUIPMENT - TOTAL								92,740.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,500.00		33,500.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								33,500.00					
RENTAL													
	- FOR BUNKHOUSE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	138,000.00		138,000.00	
RENTAL - TOTAL								138,000.00					
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR - FOR WEICHAI GENSET, PN 1003158790		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	258,495.00		258,495.00	
	INJECTOR SLEEVE - INJECTOR BUSH FOR WEICHAI, PN 15012730K		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	63,423.00		63,423.00	
	TOP OVERHAULING KIT - TOP OVERHAULING KIT FOR WEICHAI, PN 1003158790		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	676,000.00		676,000.00	
SPARES - TOTAL								997,918.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FRIEGHT EXPENSES FOR LBC, JRS, ENTREGO COURIERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,600.00	35,600.00		
	LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							40,800.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT FOR INTERNET SUBSCRIPTION OF PB116		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							32,400.00						
JOB ORDER													
000J001-JO	OVERHAULING MATERIALS FOR 2 X 600KW WEICHA1												
	OVERHAULING MATERIALS FOR 2 X 600KW WEICHA1 - OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	47,000.00	47,000.00		
000J002-JO	REPAIR OF COMFORT ROOMS												
	REPAIR OF COMFORT ROOMS - REPAIR OF COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
000J003-JO	REPAIR AND IMPROVEMENT OF MESS ROOM												
	REPAIR AND IMPROVEMENT OF MESS ROOM - REPAIR/IMPROV. OF MESS ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J004-JO	REPAIR OF CCTV SYSTEM												
	REPAIR OF CCTV SYSTEM - REPAIR OF CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
000J005-JO	REPAINTING OF POWER BARGE												
	REPAINTING OF POWER BARGE - REPAINTING OF POWER BARGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
1-OP	FABRICATION OF PANAFLEX SIGNAGE												
	FABRICATION OF SIGNAGE - FABRICATION OF PANAFLEX SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,800.00	30,800.00		
2-OP	CHEMICAL CONSUMBLE EXPENSES OF PB116												
	CONTACT CLEANER - CHEMICAL CONSUMBLE EXPENSES OF PB116		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - CHEMICAL CONSUMBLE EXPENSES OF PB116		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00	11,600.00		
	DEGREASER, WATER SOLUBLE - CHEMICAL CONSUMBLE EXPENSES OF PB116		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
2-OP	CHEMICAL CONSUMBLE EXPENSES OF PB116												
	DISPERSANT - CHEMICAL CONSUMBLE EXPENSES OF PB116	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	PENETRATING OIL - CHEMICAL CONSUMBLE EXPENSES OF PB116	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,050.00	4,050.00		
3-OP	EMISSION TESTING												
	EMISSION TESTING OF GENSETS - EMISSION TESTING	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		490,000.00	490,000.00		
4-OP	DAILY OPERATION EXPENSES												
	BATTERY 12VDC 200AH - DAILY OPERATION EXPENSES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		27,000.00	27,000.00		
	BEARING, 6316-2Z/C3 - DAILY OPERATION EXPENSES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,400.00	12,400.00		
	BEARING, ROLLER JLM104948 - DAILY OPERATION EXPENSES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00		
	UNDERVOLTAGE RELEASE, ABB - DAILY OPERATION EXPENSES	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00		
JOB ORDER - TOTAL						1,106,250.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		485.00	485.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00		
	PAINT - EPOXY, BLUE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	PAINT - EPOXY, GREEN	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,400.00	5,400.00		
	PAINT - EPOXY, REDUCER	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,400.00	2,400.00		
	PAINT - EPOXY, WHITE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,600.00	3,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,500.00	16,500.00		
MAINTENANCE OF BUILDING - TOTAL						42,185.00							
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		26,000.00	26,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,525.00	1,525.00		
	JACK - HYDRAULIC	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,450.00	8,450.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
MATERIALS AND EQUIPMENT													
	PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	137,150.00	137,150.00		
	PULLER, BEARING - 3 LEGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 200MTRS/ROLL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	TARPAULIN - 8FT X 10FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH, 1/2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,465.00	28,465.00		
MATERIALS AND EQUIPMENT - TOTAL							293,090.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,430.00	1,430.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,510.00	2,510.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	281.00	281.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,221.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INK REFILL - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	INK REFILL - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	INK REFILL - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE OF POWER BARGE 116		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							90,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - 975KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	ALTERNATOR - 600KW CUMMINS KTA38		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,100.00		26,100.00	

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VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
MECHANICAL PMS PARTS													
	ALTERNATOR BELT - 600KW WEICHAI V BELT 1002000602		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	BELT - 600KW WEICHAI, V BELT 1000593871		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	BELT TENSIONER - 600KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,114.00		12,114.00	
	BOLT, CONNECTING ROD - 600KW CUMMINS KTA38		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,826.00		8,826.00	
	BOLT, CONNECTING ROD - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,492.00		18,492.00	
	BOTTOM OVERHAULING KIT - 600KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	CONTROL, GOVERNOR - 600KW, WEICHAI PN: 1001132044		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00		35,000.00	
	CYLINDER HEAD - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	218,550.00		218,550.00	
	EXHAUST VALVE - 600KW WEICHAI PN: 1000391264		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,600.00		25,600.00	
	FUEL FILTER - 600KW WEICHAI 1000036085		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,500.00		25,500.00	
	FUEL FILTER ELEMENT, PRIMARY - 600KW WEICHAI 1000036081		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00		19,500.00	
	FUEL INJECTOR ASSEMBLY - 600KW WEICHAI PN: 15551940H		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
	FUEL LIFT PUMP - 975KW CUMMINS QST30 PN: 4975617		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,346.00		40,346.00	
	GASKET KIT, LOWER ENGINE - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	69,400.00		69,400.00	
	GASKET, TOP OVERHAULING - 600KW WEICHAI PN: 1003158790		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	INTAKE VALVE - 600KW WEICHAI PN: 1000391263		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,440.00		13,440.00	
	KIT, FUEL INJECTOR - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	KIT, LINER - 600KW CUMMINS KTA38		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,600.00		35,600.00	
	KIT, LINER - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	KIT, PISTON RING - 600KW CUMMINS KTA38		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	
	KIT, PISTON RING - 600KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	98,560.00		98,560.00	
	KIT, TURBOCHARGER - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	230,159.00		230,159.00	

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Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
MECHANICAL PMS PARTS													
	LUB OIL FILTER - 600KW WEICHA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	197,600.00		197,600.00	
	LUBE OIL FILTER - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00		32,400.00	
	MAIN BEARING (LOWER) - 600KW WEICHA PN: 13506500D		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,160.00		20,160.00	
	MAIN BEARING SET - 600KW WEICHA PN: 1000644603		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	41,600.00		41,600.00	
	O RING - 600KW WEICHA PN: 77711170N (INJECTOR ORING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,064.00		8,064.00	
	PISTON - 600KW CUMMINS KTA38		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,800.00		60,800.00	
	PUSH ROD - 600KW WEICHA PN: 330302000244		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00		6,240.00	
	REPAIR KIT, TURBOCHARGER - 975KW CUMMINS QST30		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,115.00		23,115.00	
	SPIN ON FILTER - 600KW WEICHA 15540390D		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	43,500.00		43,500.00	
	THRUST PLATE - 600KW WEICHA, PN: 13607820J		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00		4,800.00	
	TIP, NOZZLE - 600KW WEICHA PN: 331005000978		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	49,344.00		49,344.00	
SPARES - TOTAL							2,026,010.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420,000.00	420,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SUIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	294,000.00	294,000.00		
MATERIALS AND EQUIPMENT - TOTAL							734,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	31,250.00	31,250.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	114,000.00	114,000.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	BATTERY - DRY CELL, 9V		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	BOOK - CLEAR, LONG, SPIRAL TYPE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00	2,800.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	BROOM - SOFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	5,600.00	5,600.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,590.00	1,590.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	7,700.00	7,700.00		
	CLIPBOARD - #120		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	11,250.00	11,250.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00	140,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,750.00	18,750.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	FLUID - CORRECTION, WATER BASE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	450.00	450.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00		
	FOLDER - LONG, GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	16,250.00	16,250.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORMS - NPC - OFFICIAL RECIEPT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00	200,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
	HERBICIDE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	33,600.00	33,600.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	62,500.00	62,500.00		
	LAMINATING PLASTIC - A4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00	19,000.00		
	MARKER - METAL MARKER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,250.00	2,250.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,250.00	2,250.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,125.00	1,125.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00	19,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,600.00	2,600.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	280.00	280.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00	132,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	PARACETAMOL+PHENYLPROPANOLAMIN - 500MG/CAP		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PLASTIC STRIP - BAND-AID, 50S		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	POWER CHLORINE - 1KG PER PACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00	3,900.00		
	TAPE - DUCT TAPE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,400.00	6,400.00		
	TOILET BOWL AND URINAL CLEANER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
	TOILET DEODORANT CAKE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	22,500.00	22,500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,616,945.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	15,800.00	15,800.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	14,000.00	14,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							29,800.00						
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ACTUATOR - QSK19-G4 3331029 ACTUATOR, ETR FUEL CONTROL		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	42,000.00		42,000.00	
	ACTUATOR, 24V, WOODWARD TYPE 1724 - 2006-TG1 8256-016		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	143,000.00		143,000.00	
	ADAPTER, FAN - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,915.00		12,915.00	
	ADAPTOR - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,240.00		3,240.00	
	ADAPTOR - 2006-TG1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,000.00		63,000.00	
	ALTERNATOR - 4.236 2871A165 ALTERNATOR CHARGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00		108,000.00	
	ALTERNATOR - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,270.00		45,270.00	
	ALTERNATOR - QSK19-G4 3400698		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	172,500.00		172,500.00	
	ALTERNATOR, CHARGING - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	119,060.00		119,060.00	
	ATOMISER - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	49,140.00		49,140.00	
	AUTOMATIC VOLTAGE CONTROLLER - 4BTA3.9-G2		YES	PUBLIC BIDDING	10/29/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	696,600.00		696,600.00	
	AVR FUSE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,920.00		7,920.00	
	AVR R450 - KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	216,000.00		216,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 2006-TG1 R128		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,954.00		40,954.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 6LTAA8.9-G2 MX341UL E000-23408		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	303,380.00		303,380.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 2006-TG1 GAVR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	81,908.00		81,908.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460 - T4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	BEARING - D3.152 6306ZZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00		7,200.00	
	BEARING - D3.152 6308ZZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BEARING - QSK19-G4 188040 THRUST		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	12,600.00		12,600.00	
	BEARING - QSK19-G4 2888695 THRUST		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	20,800.00		20,800.00	
	BEARING KIT - T4.236 CON ROD BEARING KIT U5ME0034A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,640.00		8,640.00	
	BEARING KIT, BIG END - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,016.00		3,016.00	
	BEARING KIT, BIG END - 2502/1500 U5ME0027		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,188.00		16,188.00	
	BEARING KIT, BIG END - 4.236 U5ME0034		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,320.00		4,320.00	
	BEARING KIT, BIG END - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00		4,500.00	
	BEARING KIT, BIG END - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	20,944.00		20,944.00	
	BEARING KIT, MAIN - 4.236 U5MB0034		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	BEARING KIT, MAIN - D3.152 U5MB0035		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,020.00		16,020.00	
	BEARING KIT, MAIN - S6D105-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,012.00		42,012.00	
	BEARING KIT, MAIN - T4.236 U5MB0034A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,880.00		11,880.00	
	BEARING KIT, MAIN - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	258,074.00		258,074.00	
	BEARING, BALL - 4BTA3.9-G2 FAN SUPPORT BALL BEARING		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	12,213.00		12,213.00	
	BEARING, CONNECTING ROD - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,208.00		11,208.00	
	BEARING, CONNECTING ROD - S6D105-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,800.00		37,800.00	
	BEARING, CONNECTING ROD - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	162,000.00		162,000.00	
	BEARING, GENERATOR - S6D105-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,100.00		8,100.00	
	BEARING, MAIN - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	709,200.00		709,200.00	

NOTE:

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	BEARING, MAIN - QSK19-G4 010 (0.25 MM OVERSIZE)		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	45,600.00		45,600.00	
	BEARING, MAIN - QSK19-G4 030 (0.75 MM OVERSIZE)		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	56,400.00		56,400.00	
	BEARING, MAIN - QSK19-G4 010 (0.25 MM OVERSIZE)		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	146,400.00		146,400.00	
	BEARING, MAIN - QSK19-G4 020 (0.50 MM OVERSIZE)		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	197,100.00		197,100.00	
	BEARING, MAIN - QSK19-G4 030 (0.75 MM OVERSIZE)		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	253,200.00		253,200.00	
	BEARING, MAIN (LOWER) - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,592.00		18,592.00	
	BEARING, MAIN (UPPER) - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,544.00		8,544.00	
	BEARING, ROTOR - 4.236 6309ZZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,840.00		15,840.00	
	BEARING, THRUST - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,802.00		35,802.00	
	BEARING, THRUST - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	66,600.00		66,600.00	
	BELLOW, EXPANSION - 2006-TG1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,436.00		52,436.00	
	BIG END BEARING KIT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,496.00		14,496.00	
	BIG END BEARING KIT - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,480.00		18,480.00	
	BREAKER - 6BTAA5.9-G2 T4N250 PR221DS 160A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	315,441.00		315,441.00	
	BUSH - 2502/1500 3112D071 CAMSHAFT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00		4,900.00	
	BUSH, ROCKER LEVER - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	96,696.00		96,696.00	
	BUSHING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,784.00		17,784.00	
	BUSHING - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	304,656.00		304,656.00	
	BUSHING - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	12,600.00		12,600.00	
	BUSHING - QSK19-G4 3004686		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	12,600.00		12,600.00	
	CAM FOLLOWER - QSK19-G4 3090009 ROLLER, CAM FOLLOWER		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	244,800.00		244,800.00	
	CAM FOLLOWER - QSK19-G4 3408295 LEVER, CAM FOLLOWER TLA		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	442,800.00		442,800.00	

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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CAM FOLLOWER - QSK19-G4 3408296 LEVER, CAM FOLLOWER		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	145,800.00		145,800.00	
	CAM FOLLOWER - QSK19-G4 4065748 LEVER, CAM FOLLOWER		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	185,700.00		185,700.00	
	CAM FOLLOWER ROLLER - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	120,000.00		120,000.00	
	CAMSHAFT - 4BTA3.9-G2 C4990587ZZ		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	112,957.00		112,957.00	
	CAMSHAFT BUSH - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,040.00		5,040.00	
	CIRCUIT BREAKER - 1106A-TAG2 ABB SACE TMAX XT3N 250		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	136,800.00		136,800.00	
	CLAMP, HOTLINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,400.00		11,400.00	
	COLLET, VALVE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,008.00		19,008.00	
	COLLET, VALVE - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,568.00		29,568.00	
	COLLET, VALVE - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	153,600.00		153,600.00	
	CONNECTING ROD, ENGINE - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	711,612.00		711,612.00	
	CONNECTION - 1104C-TAG2 4133L048		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,736.00		2,736.00	
	CONNECTION - 2502/1500 4133L049		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,602.00		10,602.00	
	CONNECTION - 6BTAA5.9-G2 C3938158 GASKET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,488.00		1,488.00	
	CONTROL, GOVERNOR - KTA19-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	216,000.00		216,000.00	
	CONTROLLER, GENERATOR - 4BTA3.9-G2 DEIF - AGC - 150		YES	PUBLIC BIDDING	10/29/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	469,800.00		469,800.00	
	CONTROLLER, GENSET - 4BTA3.9-G2 SMARTGEN HGM7110N		YES	PUBLIC BIDDING	10/29/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	81,000.00		81,000.00	
	CONTROLLER, SPEED - 4BTA3.9-G2 LSM672N 3 PHASE 18VDC 240 VAC		YES	PUBLIC BIDDING	10/29/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	27,000.00		27,000.00	
	CONTROLLER, SPEED, S6700H - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	148,878.00		148,878.00	
	COOLING JET, PISTON - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	46,170.00		46,170.00	
	CORE, COOLER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,554.00		45,554.00	
	CORE, COOLER - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,100.00		56,100.00	

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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CORE, COOLER - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	53,924.00		53,924.00	
	COUPLING, SPIDER JAW - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	7,800.00		7,800.00	
	COVER - 1104C-TAG2 3681P046 GASKET TIMING CASE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,290.00		4,290.00	
	COVER, VALVE - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,470.00		19,470.00	
	COVER, VALVE - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	5,598.00		5,598.00	
	CUT-OUT, FUSE, 15KV		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	248,370.00		248,370.00	
	CYLINDER HEAD - 6BTAA5.9-G2 C525453522		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00		132,000.00	
	CYLINDER KIT - QSK19-G4 4024767 CYLINDER LINER KIT		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	132,000.00		132,000.00	
	CYLINDER LINER - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	538,194.00		538,194.00	
	DAMPER, VIBRATION - 6BTAA5.9-G2 C3973659		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	186,088.00		186,088.00	
	DIODE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,124.00		5,124.00	
	ELECTRONIC GOVERNOR KIT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	168,120.00		168,120.00	
	FAN - 4.236 2485C804 RADIATOR FAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	57,600.00		57,600.00	
	FAN - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	117,000.00		117,000.00	
	FAN, ENGINE - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	15,404.00		15,404.00	
	FUEL INJECTION PUMP - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	159,541.00		159,541.00	
	FUEL INJECTION PUMP - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	159,500.00		159,500.00	
	FUEL INJECTION PUMP - 4.236 2643U001		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	FUEL INJECTION PUMP - D3.152 2643T053		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	FUEL LIFT PUMP - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,160.00		17,160.00	
	FUSE LINK, 10A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00		2,800.00	
	GASKET - 1104C-TAG2 3681V512 EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,680.00		1,680.00	

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,073.00		3,073.00
	GASKET - 1106A-TAG2 936-039		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,538.00		2,538.00
	GASKET - 2502/1500 3681A057		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,420.00		3,420.00
	GASKET - 2502/1500 3681K038		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,700.00		11,700.00
	GASKET - 2502/1500 3681P046 TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		12,870.00		12,870.00
	GASKET - 2502/1500 3681V513 EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,912.00		3,912.00
	GASKET - 2502/1500 3684N027 EXHAUST		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,565.00		2,565.00
	GASKET - 4.236 U5LB0046 GASKET KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,770.00		13,770.00
	GASKET - 6BTAA5.9-G2 C3802376 BOTTOM ENGINE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		63,543.00		63,543.00
	GASKET - 6BTAA5.9-G2 C3804897 UPPER ENGINE SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		60,027.00		60,027.00
	GASKET - 6LTAA8.9-G2 4089758 UPPER ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		78,718.00		78,718.00
	GASKET - S6D105-1 07005-00812 FUEL INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,500.00		4,500.00
	GASKET - S6D105-1 6135-11-5810 EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,832.00		5,832.00
	GASKET - S6D105-1 6136-11-4860 INTAKE (JNT INLET MANIFOLD)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		8,398.00		8,398.00
	GASKET - QSK19-G4 3804667 SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		133,500.00		133,500.00
	GASKET - QSK19-G4 4089717 SET, LOWER ENGINE GASKET		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		197,000.00		197,000.00
	GASKET - QSK19-G4 4352583 SET, SINGLE HEAD GASKET		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		720,000.00		720,000.00
	GASKET - OIL COOLER - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		10,743.00		10,743.00
	GASKET - OIL FILTER HEAD - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		343.00		343.00
	GASKET - SUMP - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,749.00		5,749.00
	GASKET - WATER PUMP - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,600.00		1,600.00
	GASKET KIT, BOTTOM - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,070.00		11,070.00

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET KIT, TOP - 4.236 U5LT1014		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,450.00		27,450.00	
	GASKET KIT, TOP - D3.152 U5LT5138		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,210.00		15,210.00	
	GASKET KIT, TOP OVERHAULING - T4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,900.00		63,900.00	
	GASKET, COVER PLATE - 6BTAA5.9-G2 C3939258		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	830.00		830.00	
	GASKET, COVER PLATE - 6BTAA5.9-G2 C5316611		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,234.00		3,234.00	
	GASKET, CYLINDER HEAD - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,405.00		20,405.00	
	GASKET, CYLINDER HEAD - 1606A-E93TAG4 10000-90398		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	98,976.00		98,976.00	
	GASKET, CYLINDER HEAD - 2502/1500 3681E049		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,387.00		18,387.00	
	GASKET, CYLINDER HEAD - 4.236, 3.68E+24		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,100.00		26,100.00	
	GASKET, CYLINDER HEAD - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,714.00		5,714.00	
	GASKET, CYLINDER HEAD - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,866.00		7,866.00	
	GASKET, CYLINDER HEAD - S6D105-1 6136-11-1813/6137-12-1811		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	148,212.00		148,212.00	
	GASKET, CYLINDER HEAD - KTA19-G2 3022340		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	12,528.00		12,528.00	
	GASKET, CYLINDER HEAD - QSK19-G4 4334080		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	58,800.00		58,800.00	
	GASKET, CYLINDER HEAD - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	37,026.00		37,026.00	
	GASKET, EXHAUST CONNECTION - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	211,680.00		211,680.00	
	GASKET, EXHAUST MANIFOLD - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,026.00		37,026.00	
	GASKET, FILTER HEAD - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,372.00		2,372.00	
	GASKET, FLANGE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,897.00		1,897.00	
	GASKET, GEAR COVER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,186.00		1,186.00	
	GASKET, GEAR HOUSING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,660.00		1,660.00	
	GASKET, INT MANIFOLD COVER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,078.00		1,078.00	

NOTE:

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SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET, INTAKE MANIFOLD - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		3,600.00		3,600.00
	GASKET, OIL COOLER CORE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,423.00		1,423.00
	GASKET, OIL COOLER CORE - QSK19-G4 206973		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		7,000.00		7,000.00
	GASKET, OIL DRAIN - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,186.00		1,186.00
	GASKET, OIL PAN - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,234.00		3,234.00
	GASKET, REAR COVER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,200.00		2,200.00
	GASKET, TIMING CASE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,140.00		1,140.00
	GASKET, TIMING CASE COVER - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,900.00		2,900.00
	GASKET, TURBOCHARGER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,143.00		1,143.00
	GASKET, VALVE COVER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		42,690.00		42,690.00
	GASKET, WATER PUMP - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		12,600.00		12,600.00
	GEAR, CAMSHAFT - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		45,418.00		45,418.00
	GEAR, CRANKSHAFT - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		36,011.00		36,011.00
	GLOW PLUG - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,172.00		11,172.00
	GLOW PLUG - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		8,379.00		8,379.00
	GUIDE, VALVE - D3.152 INTAKE VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,780.00		3,780.00
	GUIDE, VALVE - D3.152 VALVE GUIDE EXHAUST 3313E734		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		4,320.00		4,320.00
	GUIDE, VALVE - S6D105-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		59,736.00		59,736.00
	HEAD, CYLINDER - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		145,200.00		145,200.00
	HEAD, CYLINDER - 4BTA3.9-G2 C3967432		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1		152,946.00		152,946.00
	INJECTION PUMP - 2502/1500 2643B319		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		371,526.00		371,526.00
	INJECTOR - 1104C-TAG2 2645K012		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		33,268.00		33,268.00

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	INJECTOR - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	155,760.00		155,760.00	
	INJECTOR - 2502/1500 2645K023		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,660.00		78,660.00	
	INJECTOR - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00		200,000.00	
	INJECTOR - T4.236 2645601		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	94,500.00		94,500.00	
	INJECTOR - QSK19-G4 3076130RX		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	204,000.00		204,000.00	
	INJECTOR - QSK19-G4 4087890		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	756,000.00		756,000.00	
	INJECTOR - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	85,230.00		85,230.00	
	INJECTOR - 4BTA3.9-G2 C3960745ZZ		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	14,924.00		14,924.00	
	INJECTOR SLEEVE - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	64,752.00		64,752.00	
	INJECTOR WASHER - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,958.00		5,958.00	
	INSERT - QSK19-G4 3086192		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	31,200.00		31,200.00	
	LEVER, ROCKER - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	190,080.00		190,080.00	
	LIFT PUMP - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	87,039.00		87,039.00	
	LIGHTNING ARRESTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	LINER, CYLINDER - S6D105-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	87,354.00		87,354.00	
	LINER, PRESS FIT - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00		28,800.00	
	LINER, PRESS FIT - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,520.00		20,520.00	
	LUBE OIL PRESSURE SENSOR - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	13,860.00		13,860.00	
	LUBE OIL SENSOR - 6BTAA5.9-G2 C3967250		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,720.00		5,720.00	
	LUBE OIL TEMPERATURE SENSOR - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	28,980.00		28,980.00	
	MAIN BEARING KIT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,059.00		13,059.00	
	MAIN BEARING KIT - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,284.00		39,284.00	

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	MAIN BEARING KIT - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,830.00		10,830.00	
	MANIFOLD, FUEL - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	53,100.00		53,100.00	
	MECHANISM, CIRCUIT BREAKER - 6BTAA5.9-G2 MOTOR T4-T5 24V DC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	106,920.00		106,920.00	
	MODULE, ELECTRONIC CONTROL - QSK19-G4 4921411		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	224,000.00		224,000.00	
	MODULE, ENGINE CONTROL - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	MODULE, INTERFACE - 2502/1500 ENGINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,980.00		7,980.00	
	MOTOR, STARTER - D3.152 2873A102		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	84,870.00		84,870.00	
	MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS 3 - 5 - 6BTA3.9-G2 ACREL PZ96-E4/QF		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	97,200.00		97,200.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	212,520.00		212,520.00	
	NOZZLE, INJECTOR - 4.236 2645K602		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	131,040.00		131,040.00	
	NOZZLE, INJECTOR - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,222.00		48,222.00	
	NOZZLE, PISTON COOLING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,076.00		17,076.00	
	NOZZLE, PISTONCO - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	25,920.00		25,920.00	
	O RING - S6D105-1 6136-21-2230 CYLINDER O RING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,072.00		21,072.00	
	OIL COOLER - 4.236 2486A218		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	87,300.00		87,300.00	
	OIL PRESSURE SEAL - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	275.00		275.00	
	OIL PUMP - 1104C-TAG2 4132F071		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,086.00		13,086.00	
	OIL PUMP - 2502/1500 4132F072		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,832.00		38,832.00	
	OIL SEAL FRONT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	34,650.00		34,650.00	
	OVERHAUL KIT, BOTTOM - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	304,920.00		304,920.00	
	OVERHAUL KIT, TOP - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	202,048.00		202,048.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	PICK-UP, MAGNETIC - 4BTA3.9-G2 4938613		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	86,400.00		86,400.00	
	PICKUP, MAGNETIC - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	347,200.00		347,200.00	
	PIN - QSK19-G4 3018911		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	4,000.00		4,000.00	
	PIN, PISTON - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,456.00		15,456.00	
	PIN, PISTON - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	1,944.00		1,944.00	
	PIN, PISTON - QSK19-G4 4095010		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	25,200.00		25,200.00	
	PIPE - 2502/1500 4128A033 TUBO OIL FEED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,830.00		10,830.00	
	PIPE - 4.236 FUEL INJECTION SET PIPE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00		27,000.00	
	PIPE, FUEL INJECTION, NO. 1 CYLINDER - D3.152 3525A031		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,916.00		11,916.00	
	PIPE, FUEL INJECTION, NO. 2 CYLINDER - D3.152 3525A032		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,250.00		11,250.00	
	PIPE, FUEL INJECTION, NO. 3 CYLINDER - D3.152 3525A033		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,016.00		11,016.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	77,000.00		77,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	77,000.00		77,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	77,000.00		77,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	77,000.00		77,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	77,000.00		77,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	77,000.00		77,000.00	
	PISTON - 2502/1500 4115P025 AND RING KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,240.00		75,240.00	
	PISTON - 4BTA3.9-G2 C4990586ZZ PISTON ENGINE		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	53,748.00		53,748.00	
	PISTON AND RING KIT - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,048.00		21,048.00	
	PISTON COOLING JET - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,240.00		30,240.00	
	PISTON KIT - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,730.00		26,730.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PISTON KIT - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	57,645.00		57,645.00	
	PISTON KIT - T4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	74,520.00		74,520.00	
	PISTON KIT - QSK19-G4 4081151 ENGINE		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	390,000.00		390,000.00	
	PISTON RING - QSK19-G4 3804571 SET		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	88,800.00		88,800.00	
	PISTON RING KIT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,372.00		33,372.00	
	PISTON RING KIT - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,580.00		14,580.00	
	PISTON, ENGINE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,460.00		50,460.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,490.00		50,490.00	
	POTENTIOMETER, VOLT TRIM - 6LTAA8.9-G2 2K OHMS, 10 TURNS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,490.00		50,490.00	
	PULLEY, FAN - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,432.00		14,432.00	
	PUMP WATER - 1104C-TAG2 U5MW0194 KIT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,347.00		8,347.00	
	PUMP WATER - 2502/1500 U5MW0197		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,501.00		39,501.00	
	PUMP, FUEL INJECTION - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	158,756.00		158,756.00	
	PUMP, FUEL INJECTION - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	806,980.00		806,980.00	
	PUMP, FUEL TRANSFER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,030.00		4,030.00	
	PUMP, FUEL TRANSFER - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00		66,000.00	
	PUMP, LIFT - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,100.00		8,100.00	
	PUMP, LIFT - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00		9,000.00	
	PUMP, LUBRICATING OIL - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,788.00		3,788.00	
	PUMP, LUBRICATING OIL - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	87,450.00		87,450.00	
	PUMP, LUBRICATING OIL - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	60,242.00		60,242.00	
	PUMP, OIL - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	43,200.00		43,200.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PUMP, OIL - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	31,320.00		31,320.00	
	PUMP, WATER - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,100.00		8,100.00	
	PUMP, WATER - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	64,350.00		64,350.00	
	PUMP, WATER - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,580.00		23,580.00	
	PUMP, WATER - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	101,405.00		101,405.00	
	PUSH ROD - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	90,000.00		90,000.00	
	RADIATOR - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	153,000.00		153,000.00	
	RADIATOR - D3.152 2485B275		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	RADIATOR - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	252,000.00		252,000.00	
	RADIATOR ASSEMBLY - 2502/1500 2485B280		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	101,424.00		101,424.00	
	RADIATOR ASSEMBLY - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	171,000.00		171,000.00	
	RADIATOR HOSE - 1106A-TAG2 HOSE BOTTOM 10000-60952		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,720.00		36,720.00	
	RADIATOR HOSE - 1106A-TAG2 HOSE TOP 10000-65789		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,890.00		13,890.00	
	RADIATOR HOSE - 2502/1500 3482T045		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,892.00		8,892.00	
	RADIATOR HOSE - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,430.00		2,430.00	
	RELAY - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,744.00		39,744.00	
	RELAY - 4BTA3.9-G2		YES	PUBLIC BIDDING	10/29/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	6,624.00		6,624.00	
	REPAIR KIT, COOLANT PUMP - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	557,523.00		557,523.00	
	REPAIR KIT, TURBOCHARGER - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	73,920.00		73,920.00	
	RETAINER - 4.236 33424107 VALVE RETAINER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,160.00		20,160.00	
	RETAINER - D3.152 VALVE RETAINER 33423148		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,560.00		7,560.00	
	RETAINER, VALVE SPRING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,848.00		10,848.00	

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	RETAINER, VALVE SPRING - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	95,040.00		95,040.00	
	RING - 6BTAA5.9-G2 C3904849 RETAINING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	593.00		593.00	
	RING - QSK19-G4 3080217 RETAINING		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	140,400.00		140,400.00	
	RING KIT, PISTON - 1606A-E93TAG4 10000-68065		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	124,662.00		124,662.00	
	RING KIT, PISTON - D3.152 41158057		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,204.00		12,204.00	
	RING KIT, PISTON - T4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	41,040.00		41,040.00	
	RING KIT, PISTON - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	36,468.00		36,468.00	
	RING, BORELLY - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	66,600.00		66,600.00	
	RING, COMPRESSION PISTON - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,144.00		30,144.00	
	RING, COMPRESSION PISTON - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	57,600.00		57,600.00	
	RING, OIL PISTON - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,224.00		13,224.00	
	RING, OIL PISTON - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	23,400.00		23,400.00	
	RING, PISTON - S6D105-1 6137-31-2040 SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,824.00		19,824.00	
	RING, RETAINING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,352.00		20,352.00	
	RING, RETAINING - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	7,200.00		7,200.00	
	RING, SEALING - KTA19-G2 3088298		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	72,144.00		72,144.00	
	RIVET - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	101,088.00		101,088.00	
	ROD, CONNECTING - 4.236 PZZ90009		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,720.00		90,720.00	
	ROD, CONNECTING - D3.152 ZZ90010		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	95,040.00		95,040.00	
	ROD, PUSH - QSK19-G4 4371927		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	171,600.00		171,600.00	
	ROD, PUSH - QSK19-G4 3408259		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	182,400.00		182,400.00	
	SCREW - QSK19-G4 3521225 SCREW, HEXAGON HEAD SET		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	24,000.00		24,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SCREW, BANJO CONNECTOR - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	83,700.00		83,700.00	
	SCREW, CONNECTING ROD CAP - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	55,260.00		55,260.00	
	SCREW, HEX FLANGE HEAD CAP - 4BTA3.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	906,952.00		906,952.00	
	SCREW, HEX FLANGE HEAD CAP - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	19,440.00		19,440.00	
	SCREW, HEXAGON HEAD CAP - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	37,800.00		37,800.00	
	SCREW, TWELVE POINT CAP - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	113,400.00		113,400.00	
	SEAL - 1104C-TAG2 2415H219		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	878.00		878.00	
	SEAL - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450.00		450.00	
	SEAL - 2502/1500 2415H219		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,634.00		2,634.00	
	SEAL - S6D105-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,248.00		8,248.00	
	SEAL - QSK19-G4 207244		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	16,800.00		16,800.00	
	SEAL - QSK19-G4 3803477 KIT, SEAL, (FOR FUEL PUMP)		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	38,800.00		38,800.00	
	SEAL - FRONT END OIL - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,830.00		7,830.00	
	SEAL - FRONT END OIL - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,600.00		39,600.00	
	SEAL - INJECTOR - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,522.00		3,522.00	
	SEAL - REAR END OIL - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,660.00		15,660.00	
	SEAL KIT - QSK19-G4 3090391 KIT FRONT OIL SEAL		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	251,400.00		251,400.00	
	SEAL KIT - QSK19-G4 3804703 FRONT CRACKSHAFT		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	152,400.00		152,400.00	
	SEAL KIT - QSK19-G4 3804705		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	44,000.00		44,000.00	
	SEAL, BANJO CONNECTOR - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	48,600.00		48,600.00	
	SEAL, FRONT C/SHAFT - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	18,480.00		18,480.00	
	SEAL, FRONT END OIL - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,280.00		2,280.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SEAL, FRONT END OIL - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,520.00		2,520.00	
	SEAL, GROMMET - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,272.00		4,272.00	
	SEAL, O RING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	474.00		474.00	
	SEAL, O RING - 6BTAA5.9-G2 C3910824		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9.00		9.00	
	SEAL, O RING - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	4,800.00		4,800.00	
	SEAL, O RING - QSK19-G4 3076489		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	97,200.00		97,200.00	
	SEAL, O RING - QSK19-G4 3347937		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	4,800.00		4,800.00	
	SEAL, O-RING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	237.00		237.00	
	SEAL, OIL - 6LTAA8.9-G2 FRONT CRANSHAFT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,330.00		33,330.00	
	SEAL, OIL - 6LTAA8.9-G2 REAR CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,450.00		21,450.00	
	SEAL, OIL - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	9,000.00		9,000.00	
	SEAL, OIL - QSK19-G4 3071643		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	22,200.00		22,200.00	
	SEAL, OIL FRONT - 1606A-E93TAG4 10000-13299		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,960.00		21,960.00	
	SEAL, OIL FRONT - 6BTAA5.9-G2 C4991305		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,672.00		1,672.00	
	SEAL, OIL REAR - 1606A-E93TAG4 10000-60190		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00		10,560.00	
	SEAL, OIL REAR - 6BTAA5.9-G2 C4982415		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,472.00		3,472.00	
	SEAL, REAR C/SHAFT - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	23,408.00		23,408.00	
	SEAL, REAR END OIL - D3.152 36883119		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,100.00		8,100.00	
	SEAL, RECTANGULAR RING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,723.00		18,723.00	
	SEAL, RECTANGULAR RING - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,267.00		3,267.00	
	SEAL, RECTANGULAR RING - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	9,600.00		9,600.00	
	SEAL, RECTANGULAR RING - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	16,200.00		16,200.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SEAL, THERMOSTAT - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	36,000.00		36,000.00	
	SEAL, VALVE STEM - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,590.00		7,590.00	
	SEAL, VALVE STEM - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,840.00		6,840.00	
	SEAL, VALVE STEM - 4.236 P33817117		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,016.00		2,016.00	
	SEAL, VALVE STEM - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,616.00		11,616.00	
	SEAL, VALVE STEM - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,536.00		22,536.00	
	SEAL, VALVE STEM - D3.152 P2415258		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,808.00		2,808.00	
	SEAL, VALVE STEM - QSK19-G4 3408282		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	76,800.00		76,800.00	
	SEAL, VALVE STEM - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	3,872.00		3,872.00	
	SEAL-REOS HOUSING - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,800.00		8,800.00	
	SEAT, VALVE INSERT - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,168.00		48,168.00	
	SENSOR, OIL PRESSURE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,340.00		11,340.00	
	SENSOR, OIL PRESSURE, PN C3967251 - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,856.00		63,856.00	
	SENSOR, OIL TEMPERATURE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,160.00		2,160.00	
	SENSOR, PRESSURE - QSK19-G4 3160538		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	13,440.00		13,440.00	
	SENSOR, SPEED - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00		21,600.00	
	SENSOR, SPEED, PN C3971994 - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,824.00		9,824.00	
	SENSOR, TEMPERATURE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,576.00		4,576.00	
	SENSOR, TEMPERATURE - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	17,160.00		17,160.00	
	SENSOR, TEMPERATURE - QSK19-G4 3085198		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	17,400.00		17,400.00	
	SENSOR, TEMPERATURE - QSK19-G4 3865312		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1	25,800.00		25,800.00	
	SENSOR, WATER TEMPERATURE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,160.00		2,160.00	

NOTE:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	SHUNT TRIP - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	79,200.00		79,200.00	
	SLEEVE - S6D105-1 6136-11-3131 INJECTOR SLEEVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,694.00		8,694.00	
	SLEEVE - QSK19-G4 3330087 INJECTOR		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	84,000.00		84,000.00	
	SMALL END BUSH - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,622.00		8,622.00	
	SOLENOID - 2006-TG1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,750.00		90,750.00	
	SPRING - 4.236 P31745121 VALVE SPRING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,760.00		5,760.00	
	SPRING - D3.152 VALVE SPRING P0780006		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,322.00		2,322.00	
	SPRING - QSK19-G4 3085962 VALVE SPRING		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	57,600.00		57,600.00	
	SPRING, VALVE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,704.00		10,704.00	
	SPRING, VALVE - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,216.00		18,216.00	
	SPRING, VALVE - QSK19-G4		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	28,800.00		28,800.00	
	STARTER MOTOR - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	118,800.00		118,800.00	
	STARTER MOTOR - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,465.00		26,465.00	
	STARTER MOTOR - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	101,916.00		101,916.00	
	STARTER MOTOR ASSY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	270,000.00		270,000.00	
	STUD - 6BTAA5.9-G2 DOUBLE END PLAIN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,768.00		19,768.00	
	SUPPORT, CAMSHAFT THRUST - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	950.00		950.00	
	SUPPORT, FAN - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	83,628.00		83,628.00	
	SUPPORT, ROCKER LEVER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	67,968.00		67,968.00	
	SWITCH - 2502/1500 2848A126 WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,100.00		17,100.00	
	SWITCH, MAGNETIC - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	39,600.00		39,600.00	
	SWITCH, OIL PRESSURE - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,154.00		5,154.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TAPPET - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,408.00		12,408.00	
	TAPPET, VALVE - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,320.00		28,320.00	
	TENSION, BELT - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	59,070.00		59,070.00	
	TENSIONER, BELT - 4BTA3.9-G2		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	112,500.00		112,500.00	
	THERMOSTAT - 2502/1500 4133L057		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,141.00		24,141.00	
	THRUST WASHER - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	800.00		800.00	
	THRUST WASHER - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	816.00		816.00	
	THRUST WASHER - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,160.00		6,160.00	
	THRUST WASHER KIT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,520.00		3,520.00	
	THRUST WASHER T-3661 OE1687 - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	7,480.00		7,480.00	
	THRUST WASHER T-3662 OE1688 - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1	7,480.00		7,480.00	
	TRANSFORMER - 4BTA3.9-G2 BK-100VA INPUT 277 OUTPUT 220V		YES	PUBLIC BIDDING	10/29/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	2,592.00		2,592.00	
	TRANSFORMER, CURRENT 125/5A - 6BTAA5.9-G2 `		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,490.00		6,490.00	
	TUBE, FUEL DRAIN - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,570.00		9,570.00	
	TUBE, INJECTOR FUEL SUPPLY - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,550.00		11,550.00	
	TURBOCHARGER - 1104C-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	TURBOCHARGER - 2502/1500		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	118,674.00		118,674.00	
	TURBOCHARGER - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,110.00		36,110.00	
	TURBOCHARGER - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	138,600.00		138,600.00	
	TURBOCHARGER - T4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	261,000.00		261,000.00	
	TURBOCHARGER - 4BTA3.9-G2 C5273534		YES	PUBLIC BIDDING	12/11/2024	01/06/2025	03/11/2025	03/27/2025	GAA-2025 - P1	203,438.00		203,438.00	
	UPPER, ENGINE GASKET SET - KTA19-G2		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	49,246.00		49,246.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	VALVE - 4.236 3343F041 VAVLE GUIDE INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,400.00		5,400.00
	VALVE - 4.236 3343J021 VALVE GUIDE EXHAUST		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,400.00		5,400.00
	VALVE - 4.236 PKAF9153		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,040.00		5,040.00
	VALVE - D3.152 COLLET VALVE PKSP1081		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		15,120.00		15,120.00
	VALVE - QSK19-G4 4086649 ROTATOR, VALVE		YES	PUBLIC BIDDING	12/23/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		115,200.00		115,200.00
	VALVE - QSK19-G4 4001749 PRESSURE REGULATOR		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1		212,200.00		212,200.00
	VALVE COLLET - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		25,464.00		25,464.00
	VALVE EXHAUST - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		39,660.00		39,660.00
	VALVE GUIDE - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		152,028.00		152,028.00
	VALVE GUIDE - EXHAUST - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,300.00		3,300.00
	VALVE GUIDE - EXHAUST - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		73,860.00		73,860.00
	VALVE GUIDE - INLET - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		74,850.00		74,850.00
	VALVE GUIDE - INTAKE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,300.00		3,300.00
	VALVE SEAT INSERT - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,982.00		5,982.00
	VALVE SPRING - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,742.00		2,742.00
	VALVE SPRING, INNER-EXHAUST - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		131,544.00		131,544.00
	VALVE SPRING, INNER-INLET - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		29,700.00		29,700.00
	VALVE SPRING, OUTER-EXHAUST - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		139,068.00		139,068.00
	VALVE SPRING, OUTER-INLET - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		29,700.00		29,700.00
	VALVE STEM GUIDE - 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		205,920.00		205,920.00
	VALVE STEM GUIDE - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1		126,000.00		126,000.00
	VALVE, EXHAUST - 1606A-E93TAG4 10000-60353 SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		25,344.00		25,344.00

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	VALVE, EXHAUST - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		33,480.00		33,480.00
	VALVE, EXHAUST - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		34,320.00		34,320.00
	VALVE, EXHAUST - D3.152 3142A081		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		32,022.00		32,022.00
	VALVE, EXHAUST - S6D105-1 6138-12-1310 SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		190,920.00		190,920.00
	VALVE, EXHAUST - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1		415,800.00		415,800.00
	VALVE, EXHAUST (NIMONIC) - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		232,650.00		232,650.00
	VALVE, INLET - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		103,950.00		103,950.00
	VALVE, INTAKE - 4.236		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		29,160.00		29,160.00
	VALVE, INTAKE - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,101.00		7,101.00
	VALVE, INTAKE - S6D105-1 6136-12-3100 SET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		190,920.00		190,920.00
	VALVE, INTAKE - QSK19-G4		YES	PUBLIC BIDDING	11/03/2024	02/06/2025	04/11/2025	04/27/2025	GAA-2025 - P1		415,800.00		415,800.00
	VARISTOR, METAL OXIDE - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		73,980.00		73,980.00
	WASHER - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		347.00		347.00
	WASHER, SEALING - 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,038.00		6,038.00
	WASHER, THRUST - 4.236 T422291		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,160.00		2,160.00
	WASHER, THRUST - 4.236 T422292		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,160.00		2,160.00
	WASHER, THRUST - D3.152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		2,250.00		2,250.00
	WATER PUMP CONNECTION - 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,180.00		9,180.00
	WATER TEMPERATURE SENSOR - 2006-TG1		YES	PUBLIC BIDDING	11/03/2024	11/29/2024	02/01/2025	02/17/2025	GAA-2025 - P1		28,980.00		28,980.00
	WIRE, 600V, INSULATED - #2/0 ACSR INSULATED WIRE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		23,000.00		23,000.00
	WIRE, COOPER, BARE - #2/0 ACSR BARE WIRE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		1,800.00		1,800.00
SPARES - TOTAL					33,579,872.00								

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
JOB ORDER													
000J001-JO REPAIR AND REPAINTING OF PERIMETER FENCE PHASE A													
- REPAIR AND REPAINTING OF PERIMETER FENCE PHASE A													
			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	950,000.00	950,000.00		
JOB ORDER - TOTAL													
950,000.00													
MATERIALS AND EQUIPMENT													
BULB - LED. HEAVY DUTY													
			NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
CUTTER - GRASS, WIRELESS, HEAVY DUTY													
			NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
42,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581050 - BOHOL 3 MINI GRID													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
						- TOTAL		16,000.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J002-JO	SERVICE AIRCONDITIONING UNIT												
	SERVICE AIRCONDITIONING UNIT - SERVICE AIRCONDITIONING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
						JOB ORDER - TOTAL		270,000.00					
MATERIALS AND EQUIPMENT													
	BED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	BED LINEN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	CABINET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,000.00	31,000.00		
	CANOPY TENT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	CLOCK, DIGITAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		
	CONTAINER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	ELECTRIC FAN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,500.00	13,500.00		
	EXTENSION WIRE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,500.00	16,500.00		
	FILTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,000.00	17,000.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	FRAME		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00		
	MOP, FLOOR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581050 - BOHOL 3 MINI GRID													
MATERIALS AND EQUIPMENT													
	PAN, FRYING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	PILLOW		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	PRINTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	PUNCHER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	REFRIGERATOR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	RICE COOKER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	SHOES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	STAPLER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	STORAGE BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	STOVE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	WATER DISPENSER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
	WATER FILTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL								338,400.00					
RENTAL													
	RENTAL FOR BMG 3 OFFICE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
RENTAL - TOTAL								360,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT, DRIVING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	BLADES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BULB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MATTING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SEAT COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
<u>VISAYAS OPERATIONS DEPARTMENT</u>													
<u>6581050 - BOHOL 3 MINI GRID</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	STEERING RACK BOOT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
120,200.00													
WORK ORDER													
	TO SUPPLY, DELIVER AND INSTALL OF CONTAINERIZE STRUCTURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL													
500,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
	WATER EXPENSES, LOCAL PRICE - WATER EXPENSES DRINKING FOR PLANT PERSONNEL.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,080.00	10,080.00		
						- TOTAL		10,080.00					
JOB ORDER													
1-OP	CONSUMABLES FOR 80KW CUMMINS GENSET												
	BATTERY - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,000.00	52,000.00		
	BATTERY, 11 PLATES, FOR RECLOS - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	BELT,V RIBBED - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,400.00	22,400.00		
	CLEANER, AIR, K2040 - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	CONTACT CLEANER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,690.00	1,690.00		
	DISTILLED WATER, 10L/BOT - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00		
	FILTER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	FUSELINK - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	INSULATING VARNISH - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	METER, KW - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
	PENETRATING OIL - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	POWER QUALITY METER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	TRANSFORMER, CONTROL 100VA - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	VOLTMETER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	WATER FINDER, TUBE TYPE - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250.00	250.00		
2-OP	CONSUMABLES FOR 163KW PERKINS												
	AIR CLEANER ELEMENT - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BELT, FAN - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	ELEMENT, OIL - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
2-OP CONSUMABLES FOR 163KW PERKINS													
	FILTER, FUEL - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
F305402-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
JO 005-JO PMS SPARES FOR 80KW CUMMINS GENSET													
	BEARING, CONNECTING ROD - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,956.00	4,956.00		
	BEARING, MAIN, C3978820C397882 - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,382.00	2,382.00		
	BEARING, MAIN,C3978818C3978818 - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,382.00	2,382.00		
	BEARINGTHRUST C3978822C3978822 - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	967.00	967.00		
	GASKET, BOTTOM ENGINE - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,474.00	16,474.00		
	INJECTOR - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,780.00	33,780.00		
	RING, COMPRESSION PISTON - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,168.00	12,168.00		
	RING, OIL PISTON - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,866.00	4,866.00		
	RING, RETAINING - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,040.00	5,040.00		
	SEAL, OIL - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,296.00	1,296.00		
	SET,UPPER ENGINE GASKET - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,562.00	15,562.00		
	SPRING, VALVE - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,308.00	7,308.00		
	VALVE, EXHAUST - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,004.00	17,004.00		
	VALVE, INTAKE - PMS SPARES FOR 80KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,804.00	15,804.00		
JO 006-JO PMS SPARES FOR 163KW PERKINS													
	AVR, AUTOMATIC VOLTAGE REGULAT - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FUSE WITH SOCKET, 4 A - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
JO 006-JO PMS SPARES FOR 163KW PERKINS													
	METER, FREQUENCY METER, - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	RELAY TIMER - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SWITCH, PUSH BUTTON,INDUSTRIAL - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TRANSFORMER, 5KVA - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	VOLTMETER FOR 163KW - PMS SPARES FOR 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
JOB ORDER - TOTAL							744,479.00						
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							5,000.00						
MATERIALS AND EQUIPMENT													
	ADAPTOR - LUBE OIL ADAPTOR, TEE COUPLING BRASS OR BRONZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CABINET - STORAGE, TOOS, 3 DRAWERS, WITH WHEELS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	COMBINATION PLIERS - PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	COMPRESSOR,PISTON RING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,940.00	1,940.00		
	ELECTRIC INSECT KILLER - ELECTRIC INSECT KILLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FLASHLIGHT - FLASHING SOUND LIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HORN - ELECTRIC SOUND HORN ALARM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INJECTOR - INJECTOR CALIBRATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TANK - INTERMEDIATE BULK CARRIER, 1KL CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				189,300.00					
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF SHALLOW WELL - SUPPLY, DELIVERY AND INSTALLATION OF SHALLOW WELL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
				WORK ORDER - TOTAL				300,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581052 - TAGUBANHAN DIESEL POWER PLANT													
JOB ORDER													
1-JO	FABRICATION OF TEMPORARY SHED FOR 2 GENSET												
	FABRICATION OF TEMPORARY SHED - TEMPORARY SHED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	220,000.00	220,000.00		
1-OP	PLANT CONSUMABLES FOR REGULAR OPERATION												
	AIR FILTER - PLANT CONSUMABLES FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	BATTERY,12V - PLANT CONSUMABLES FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	FUEL FILTER - PLANT CONSUMABLES FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,620.00	48,620.00		
	LUBE OIL FILTER (OEM) - PLANT CONSUMABLES FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	V-BELT - PLANT CONSUMABLES FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,300.00	21,300.00		
2-JO	FABRICATION OF TEMPORARY SHED FOR 2 GENSET INCLUDING CONTROL ROOM												
	FABRICATION OF TEMPORARY SHED - TEMPORARY SHED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	280,000.00	280,000.00		
2-OP	MATERIALS FOR PLANT OPERATION												
	AUTOMOTIVE WIRE - MATERIALS FOR PLANT OPERATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GASKET MAKER - MATERIALS FOR PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - MATERIALS FOR PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PENETRATING OIL - MATERIALS FOR PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
5-OP	DISTILLED WATER FOR RADIATOR												
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00	19,000.00		
JOB ORDER - TOTAL							802,420.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 15W , 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
MAINTENANCE OF BUILDING - TOTAL							32,200.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581052 - TAGUBANHAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH - RATCHET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				76,000.00					
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00		350,000.00	
				WORK ORDER - TOTAL				350,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
JOB ORDER													
000J001-JO FABRICATION OF TEMPORARY GENSET SHED													
	FABRICATION OF TEMPORARY GENSE - FABRICATION OF TEMPORARY GENSE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
000J002-JO FABRICATION OF PANAFLEX STICKER SIGNAGE													
	FABRICATION OF PANAFLEX STICKE - FABRICATION OF PANAFLEX STICKE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
1-OP FOR OPERATION AND MAINTENANCE USED													
	AIR FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,550.00	8,550.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
2-OP GENERATION EXPENSES													
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	BATTERY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	303.00	303.00		
	CUTTING DISC - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	DIODE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	DRILL BIT - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DUCT TAPE W/ PLY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	EAR PLUG HEARING PROTECTION - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	EPOXY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FLOOR MOP - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GREASE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,650.00	6,650.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WELDING ROD, ORDINARY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
3-OP DISTILLED WATER													
	DISTILLED WATER - DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL 409,678.00													

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
JOB ORDER													
00J001-JO	FABRICATION OF TEMPORARY GENSET SHED												
	FABRICATION OF TEMPORARY GENSE - FABRICATION OF TEMPORARY GENSE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
00J002-JO	FABRICATION OF PANAFLEX STICKER SIGNAGE												
	FABRICATION OF PANAFLEX STICKE - FABRICATION OF PANAFLEX STICKE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
1-OP	FOR OPERATION AND MAINTENANCE USED												
	AIR FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
2-OP	GENERATION EXPENSES												
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BATTERY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,725.00	1,725.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	468.00	468.00		
	CONTACT CLEANER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CUTTING DISC - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	DIODE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	DRILL BIT - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DUCT TAPE W/ PLY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	EAR PLUG HEARING PROTECTION - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	EPOXY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FLOOR MOP - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GLOVES, KNITTED-COTTON - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GREASE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	WELDING ROD, ORDINARY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
3-OP DISTILLED WATER													
	DISTILLED WATER - DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL													
403,718.00													
MAINTENANCE OF BUILDING													
	BULB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CHAIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PADLOCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ROOF SEALANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	SOCKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
MAINTENANCE OF BUILDING - TOTAL													
11,100.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
JOB ORDER													
000J001-JO FABRICATION OF TEMPORARY GENSET SHED													
	FABRICATION OF TEMPORARY GENSE - FABRICATION OF TEMPORARY GENSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J002-JO FABRICATION OF PANAFLEX SIGNAGE													
	FABRICATION OF PANAFLEX SIGNAG - FABRICATION OF PANAFLEX STICKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
1-OP FOR OPERATION AND MAINTENANCE USE													
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
2-OP GENERATION EXPENSES													
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BATTERY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	303.00	303.00		
	CONTACT CLEANER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CUTTING DISC - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	DIODE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	DRILL BIT - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DUCT TAPE W/ PLY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	EAR PLUG - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	EPOXY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FLOOR MOP - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GLOVES, KNITTED-COTTON - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GREASE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	WELDING ROD, ORDINARY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
3-OP COOLING WATER													
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL													
403,528.00													

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
JOB ORDER													
000J001-JO FABRICATION OF TEMPORARY GENSET SHED													
	FABRICATION OF TEMPORARY GENSE - FABRICATION OF TEMPORARY GENSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J002-JO FABRICATION OF PANAFLEX STICKER SIGNAGE													
	FABRICATION OF PANAFLEX STICKE - FABRICATION OF PANAFLEX STICKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
1-OP FOR OPERATION AND MAINTENANCE USE													
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
2-OP GENERATION EXPENSES													
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BATTERY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	468.00	468.00		
	CONTACT CLEANER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CUTTING DISC - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	DIODE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	DRILL BIT - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DUCT TAPE W/ PLY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	EAR PLUG HEARING PROTECTION - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	EPOXY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FLOOR MOP - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GLOVES, KNITTED-COTTON - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,960.00	1,960.00		
	GREASE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
3-OP COOLING WATER													
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL 407,653.00													

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
JOB ORDER													
000J001-JO FABRICATION OF TEMPORARY GENSET SHED													
	FABRICATION OF TEMPORARY GENSE - FABRICATION OF TEMPORARY GENSE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
000J002-JO FABRICATION OF PANAFLEX STICKER SIGNAGE													
	FABRICATION OF PANAFLEX STICKE - FABRICATION OF PANAFLEX STICKE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
1-OP FOR OPERATION AND MAINTENANCE USE													
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
2-OP GENERATION EXPENSES													
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	BATTERY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,212.00	1,212.00		
	CONTACT CLEANER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CUTTING DISC - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	DIODE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	DRILL BIT - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	DUCT TAPE W/ PLY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
	EAR PLUG HEARING PROTECTION - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
	EPOXY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FLOOR MOP - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GLOVES, KNITTED-COTTON - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GREASE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
3-OP COOLING WATER													
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL							401,837.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BLIND RIVET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	BULB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	CHAIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	FITTING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,040.00	3,040.00		
	G. I PLAIN SHEET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,500.00	13,500.00		
	G.I SHEET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00	3,900.00		
	LUMBER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	MOTOR, WATER PUMP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	NAIL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	450.00	450.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PADLOCK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PIPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	ROOF SEALANT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	SOCKET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	TAPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350.00	350.00		
	VALVE,		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,430.00	2,430.00		
MAINTENANCE OF BUILDING - TOTAL							75,370.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	AIRCOMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	BATTERY CHARGER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BLOWER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	BOLO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	CABINET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,000.00	29,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COMBINATION PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	CRESTON RUBBER Mallet		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	EXTENSION WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GOOGLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HACKSAW WITH BLADE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	HAMMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	HAND TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	HEAT GUN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	LADDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PILLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PLASTIC TOOL BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PLIER, ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PRESSURE WASHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PUNCHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RAIN BOOTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	RAINCOAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RICE COOKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	RIVETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	SOLDERING IRON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	STAPLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00	15,200.00		
	WISE GRIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	WATER DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WHITE BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WRENCE TORQUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							371,900.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
JOB ORDER													
	000J001-JO	FABRICATION OF PANAFLEX STICKER SIGNAGE											
		FABRICATION OF PANAFLEX STICKE - FABRICATION OF PANAFLEX STICKE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	1-OP	FOR OPERATION AND MAINTENANCE USE											
		AIR FILTER - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
		BATTERY - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
		FILTER - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
		FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
		FUEL FILTER - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	2-OP	GENERATION EXPENSES											
		ABRASIVE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
		BATTERY - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,725.00	1,725.00		
		CABLE TIE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	468.00	468.00		
		CONTACT CLEANER - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
		CUTTING DISC - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
		DETERGENT POWDER - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
		DIODE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
		DRILL BIT - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
		DUCT TAPE W/ PLY - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
		EAR PLUG HEARING PROTECTION - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
		ELECTRICAL TAPE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
		EPOXY - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
		FLOOR MOP - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
		GLOVES, KNITTED-COTTON - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
		GREASE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
3-OP COOLING WATER													
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL					151,618.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
JOB ORDER													
	000J001-JO	FABRICATION OF TEMPORARY GENSET SHED											
		FABRICATION OF TEMPORARY GENSE - FABRICATION OF TEMPORARY GENSE	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
	000J002-JO	FABRICATION OF PANAFLEX STICKER SIGNAGE											
		FABRICATION OF PANAFLEX STICKE - FABRICATION OF PANAFLEX STICKE	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	1-OP	FOR OPERATION AND MAINTENANCE USE											
		AIR FILTER - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
		BATTERY - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
		FILTER - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
		FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
		FUEL FILTER - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	2-OP	GENERATION EXPENSES											
		ABRASIVE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
		BATTERY - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,725.00	1,725.00		
		CABLE TIE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	606.00	606.00		
		CONTACT CLEANER - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
		CUTTING DISC - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
		DETERGENT POWDER - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
		DIODE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
		DRILL BIT - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
		DUCT TAPE W/ PLY - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	390.00	390.00		
		EAR PLUG HEARING PROTECTION - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
		ELECTRICAL TAPE - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	195.00	195.00		
		EPOXY - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
		FLOOR MOP - GENERATION EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
JOB ORDER													
2-OP GENERATION EXPENSES													
	GLOVES, KNITTED-COTTON - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	GREASE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	GRINDING STONE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,350.00	1,350.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
3-OP COOLING WATER													
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,100.00	8,100.00		
JOB ORDER - TOTAL							407,606.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BLIND RIVET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	BULB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	CHAIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	FITTING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,940.00	2,940.00		
	G. I PLAIN SHEET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,500.00	13,500.00		
	G.I SHEET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00	3,900.00		
	LUMBER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	MOTOR, WATER PUMP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	NAILS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	450.00	450.00		

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Purchase Requisition schedule of submission
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Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PADLOCK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	PIPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,960.00	10,960.00		
	ROOF SEALANT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	SOCKET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	TAPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350.00	350.00		
	VALVE,		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,430.00	2,430.00		
MAINTENANCE OF BUILDING - TOTAL							76,230.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	AIRCOMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	BATTERY CHARGER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BLOWER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	BOLO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	CABINET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	COMBINATION PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	CRESTON RUBBER Mallet		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	EMERGENCY LIGHTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	EXTENSION WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GOOGLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HACKSAW WITH BLADE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	HAMMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	HAND TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	HEAT GUN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	LADDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PILLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PLASTIC TOOL BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PLIER, ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PRESSURE WASHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	RAIN BOOTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RAINCOAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RICE COOKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	RIVETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	SOLDERING IRON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,200.00	15,200.00		
	WISE GRIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	WATER DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WHITE BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WRENCE TORQUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				343,500.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581064 - NOCNOCAN PHOTOVOLTAIC MAINSTREAMING													
MATERIALS AND EQUIPMENT													
	BATTERY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	CABINET, SAFETY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	JACKET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	LED BULB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	MONEY COUNTER FIX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	PLUG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	PORTABLE CONFERENCE SPEAKER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	POWER BANK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PRINTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	SCANNER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	SOCKET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	SOLAR CHARGE CONTROLLER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	104,000.00	104,000.00		
	SWITCH		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	WIRE,		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
MATERIALS AND EQUIPMENT - TOTAL								349,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - THERMAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								6,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, HEAVY DUTY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
	CUTTER - GRASS, HD, WIRELESS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				42,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER FOR PLANT PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
						- TOTAL		36,000.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J002-JO FABRICATION OF TEMPORARY SHED FOR UNIT 4													
	FABRICATION OF TEMPORARY SHED - EXTENSION OF ROOFING FROM TEMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
						JOB ORDER - TOTAL		400,000.00					
MATERIALS													
NEW1-OP													
	BOLT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,184.00	2,184.00		
	CONTACT CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	FILTER, WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	LUBE OIL PRESSURE SENSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,520.00	3,520.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,400.00	20,400.00		
	OIL PRESSURE SENSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	OIL PRESSURE SWITCH 18 PSI		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	OIL TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	RELAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	RELAY, ENERGIZED TO RUN (HRN),		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	RELAY, MANUAL SYNC (HMS/HNS)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,950.00	3,950.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
MATERIALS													
NEW1-OP													
	RELAY, MY4, DC24V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	548.00	548.00		
	RELAY, OMRON LY3N, WITH HOLDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,718.00	2,718.00		
	RELAY, TIMER (TFS/TRC), 24 VDC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	TEMPERATURE GAUGES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TEMPERATURE SENSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	TEMPERATURE SWITCH 105 OC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WATER TEMPERATURE SENSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL							746,030.00						
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	ELBOW - PVC, 1 INCH DIA., 90 DEG.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	ELECTRICAL CONDUIT - 1 INCH PVC ELECTRICAL PIPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,650.00	3,650.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	FITTING - COUPLING, PVC 3/4		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00	1,600.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	525.00	525.00		
	FITTING - G.I. PIPE , BUSHING, 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	FITTINGS - G.I. PIPE 1/2 DIA, PLUG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	800.00	800.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,360.00	3,360.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PIPE - G.I., SCH. 40, THREADED END 1/2 (15 MM) DIA, 20' (6 M) L,		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,800.00	3,800.00		
	PVC ADAPTOR 1 INCH - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	450.00	450.00		
MAINTENANCE OF BUILDING - TOTAL							26,485.00						
MATERIALS AND EQUIPMENT													
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,625.00	6,625.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	TANK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	TERMINAL LOG - TERMINAL LOG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							114,525.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
	WATER EXPENSES, BY ESTIMATE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
					- TOTAL		18,000.00						

JOB ORDER

000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP

- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00

000J002-JO SUPPLY LABOR TOOLS & MATERIALS FOR THE REPAIR OF FLOORING W/ BEAM SUPPORT OF BUN

- SUPPLY LABOR TOOLS & MATERIALS FOR THE REPAIR OF FLOORING W/ BEAM SUPPORT OF BUNKHOUSE, OFFICE & STOCKROOM OF THE CONTAINERIZED VAN	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00

000J003-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

GASKET, CONNECTION - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,646.00	11,646.00

GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,404.00	13,404.00

GASKET, EXHAUST MANIFOLD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,115.00	2,115.00

GASKET, FILTER HEAD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,416.00	7,416.00

GASKET, GEAR HOUSING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,230.00	4,230.00

GASKET, INTAKE MANIFOLD COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,168.00	3,168.00

GASKET, OIL COOLER CORE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,522.00	9,522.00

GASKET, OIL PAN - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,292.00	5,292.00

GASKET, REAR COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00

GASKET, TURBOCHARGER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,690.00	3,690.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
000J003-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS													
	SEAL, O-RING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,126.00	27,126.00		
	SEAL, OIL - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,686.00	25,686.00		
	SEAL, RECTANGULAR RING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,176.00	40,176.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,472.00	14,472.00		
	WASHER, SEALING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,752.00	13,752.00		
JOB ORDER - TOTAL							449,695.00						
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,600.00	25,600.00		
	AVR, AUTOMATIC VOLTAGE REGULAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	74,400.00	74,400.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	FILTER, WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	GAUGES, ANALOG		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	13,800.00	13,800.00		
	GRINDING COMPOUND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,900.00	18,900.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RECTIFIER, BRIDGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
JOB ORDER - TOTAL							869,195.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BOWL SOUP PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	CUPS & SAUCERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	FIRST AID KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HANDRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INTERMEDIATE BULK CONTAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	JACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	LIGHTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PLATES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PULLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RICE COOKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TAP AND DIE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	WRENCH - ,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,700.00	7,700.00		
MATERIALS AND EQUIPMENT - TOTAL163,560.00													
WORK ORDER													
	INSTALLATION OF RESTROOM INCLUDING TOILETS AND OTHER FIXTURES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
WORK ORDER - TOTAL250,000.00													

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
	WATER EXPENSES, ESTIMATE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
						- TOTAL		18,000.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J002-JO TO SUPPLY LABOR,TOOLS,MATERIALS FOR THE REPAIR OF WATER SYSTEM AND DRAINAGE SYST													
	- TO SUPPLY LABOR,TOOLS,MATERIALS FOR THE REPAIR OF WATER SYSTEM AND DRAINAGE SYSTEM INCLUDING CANAL COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL		300,000.00					
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	AVR, AUTOMATIC VOLTAGE REGULAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	DETERGENT POWDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FILTER, WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,900.00	18,900.00		
	MODULATOR, ELECTRONIC CONTROLL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	SWITCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	VARISTOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
JOB ORDER - TOTAL							989,900.00						
MATERIALS AND EQUIPMENT													
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BOWL SOUP PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	CUPS & SAUCERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,900.00	6,900.00		
	JACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	LIGHTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	MOTOR, WATER PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PLATES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PULLER, BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SPOON - AND FORK, TABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	TAP AND DIE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	WRENCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				130,760.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
000JO05-JO MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS													
	GASKET, CAM FOLLOWER HOUSING - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00	3,900.00		
	GASKET, CAMSHAFT COVER - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,290.00	4,290.00		
	GASKET, CONNECTION - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,740.00	25,740.00		
	GASKET, FLYWHEEL HOUSING - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,950.00	1,950.00		
	GASKET, FUEL PUMP - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,020.00	7,020.00		
	GASKET, HANDHOLE - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,730.00	2,730.00		
	GASKET, HYDRAULIC PUMP - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,120.00	3,120.00		
	GASKET, INJECTOR - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,340.00	2,340.00		
	GASKET, INTAKE MANIFOLD - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,145.00	2,145.00		
	GASKET, LUBE OIL PUMP - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,730.00	2,730.00		
	GASKET, OIL COOLER CORE - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,560.00	1,560.00		
	GASKET, OIL PAN - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,880.00	35,880.00		
	GASKET, RKR LEVER HOUSING - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,400.00	5,400.00		
	GASKET, THERMOSTAT HOUSING - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,730.00	2,730.00		
	HOUSING AFTERCOOLER GASKET - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,620.00	22,620.00		

NOTE:

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
000JO05-JO MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS													
	RING, SEAL, SPLIT - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,120.00	42,120.00		
	SEAL OIL - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,630.00	12,630.00		
	SEAL RECTANGULAR RING - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,510.00	3,510.00		
	SEAL, INJECTOR, O RING - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,792.00	18,792.00		
	SEAL, OIL REAR CRANKSHAFT - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,355.00	8,355.00		
	SEAL, OIL, A - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,776.00	13,776.00		
	SEAL, OIL, B - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,074.00	4,074.00		
	SEAL, OIL, C - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,839.00	4,839.00		
	SEAL, OIL, D - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,445.00	29,445.00		
	SET,UPPER ENGINE GASKET - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	278,010.00	278,010.00		
	TURBO CHARGER, GASKET - MATERIALS AND CONSUMBALES FOR PMS VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,730.00	2,730.00		
1-OP FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP													
	AIR FILTER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	AVR - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	169,448.00	169,448.00		
	BATTERY - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	144,000.00	144,000.00		
	BEARING - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BELT - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CIRCUIT BREAKER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
	CONTROLLER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	317,000.00	317,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARRAGA DIESEL PLANT													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP													
	COOLANT FILTER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FUEL FILTER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	GASKET MAKER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	HOSE, BRAIDED - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	LUBE OIL FILTER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	MULTI FUNCTION METER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	SWITCH, OIL PRESSURE SENDER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	SYNTHETIC FIBER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	TEMPERATURE SWITCH - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	WASTE RAGS - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							3,090,061.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,750.00	6,750.00		
	CUP BRUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	LAMP LED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PAINT - EPOXY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,500.00	11,500.00		
MAINTENANCE OF BUILDING - TOTAL							97,650.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	AIRCONDITIONER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	BATTERY - RADIO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CABINET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CALCULATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CHAIRS - OFFICE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CUTTER - GRASS, SCISSOR TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	ELECTRIC FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	EXTENSION CORD - TOWER TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	FIRE EXTINGUISHER - HCFC TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	FOLDING BED - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	GLOVES - HIGH VOLTAGE RESISTANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GRINDER - ELECTRIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	JACK - HYDRAULIC 3-TON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,100.00	4,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LAMP - STREET, WITH SOLAR PANEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	LED LIGHTS - SOLAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	MOP HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	MOP SQUEEZER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PRINTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PUMP - BOOSTER 1/2 HORSEPOWER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RESERVE TANK - IBC TANK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,150.00	1,150.00		
	TROUBLE LIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,700.00	3,700.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
MATERIALS AND EQUIPMENT - TOTAL							452,850.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR AND SERVICING OF AIRCONDITION UNIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							40,000.00						
WORK ORDER													
	LOT ACQUISITION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	SUPPLY, DELIVERY AND INSTALLATION FOR THE CONTAINERIZED BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650,000.00		650,000.00	
WORK ORDER - TOTAL							750,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
	WATER EXPENSES, MONTHLY CONSUMPTION - WATER EXPENES (MINERAL WATER)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00	21,600.00		
						- TOTAL		21,600.00					
JOB ORDER													
000J001-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J002-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J004-JO	TO SUPPLY LABOR, TOOLS AND MATERIALS FOR THE REPAIR AND REPAINTING OF POWER HOUS												
	- TO SUPPLY LABOR, TOOLS AND MATERIALS FOR THE REPAIR AND REPAINTING OF POWER HOUSE BUILDING TRUSSES, ROOFINGS, FACIA BOARDS, GUTTERS, DOWNSPOUTS AND PLASTERING, REPAIR AND REPAINTING OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00	800,000.00		
F305627-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET												
	GASKET KIT, TOP OVERHAULING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	889,112.00	889,112.00		
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00		
	GASKET, INDUCTION MANIFOLD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,085.00	3,085.00		
	GASKET, SUMP - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,423.00	23,423.00		
	GASKET, TIMING CASE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,372.00	19,372.00		
	SEAL, OIL REAR - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,442.00	4,442.00		
	SET,UPPER ENGINE GASKET - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	741,360.00	741,360.00		
						JOB ORDER - TOTAL		3,009,594.00					
MATERIALS													
1-OP													
	AIR FILTER,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	BATTERY, INDUSTRIAL, 27 PLATES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	132,000.00	132,000.00		
	BELT, V RIBBED,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	192,000.00	192,000.00		
	CIRCUIT BREAKER,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	314,000.00	314,000.00		
	CONTROLLER,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	320,000.00	320,000.00		
	CONTROLLER, COMAP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	123,600.00	123,600.00		
	DIODE, FORWARD,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	DIODE, REVERSE,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	FILTER, LUBE OIL,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	FOAM, ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	FUEL FILTER,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
JOB ORDER - TOTAL							4,192,494.00						
MAINTENANCE OF BUILDING													
	LAMP - HIGHBAY 50W 220VAC 19MM X 16MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	LAMP - LED , MEDIUM BASE BULB (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	LAMP - LED, 50W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	OUTLET - CONVENIENCE, 3 GANG FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	OUTLET - OUTDOOR TYPE, 3 GANG, WITH COVER, FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PAINT - HIGH HEAT, SILVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - PRIMER, RED LEAD (RED OXIDE)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	WIRE - ELECTRICAL THW # 10, COPPER, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WIRE - ELECTRICAL THW # 12, COPPER, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MAINTENANCE OF BUILDING - TOTAL					118,500.00									
MATERIALS AND EQUIPMENT														
	BED - DOUBLEDECK, METAL WITH FOAM 36 INCH X 75 INCH X 6 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00			
	BED LINEN - BED, FITTED SHEET, FLAT SHEET & 2PCS PILLOW CASES, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,900.00	16,900.00			
	BLADE HACKSAW - 24 TPI, HIGH CARBON STEEL, 12 INCH X 1/2 INCH , 20'S/ BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00			
	CABINET - LOCKER STEEL 90CM X 45CM X 183CM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	91,000.00	91,000.00			
	CABINET - STEEL FILING, 4-DRAWERS, LATERAL, W=42 INCH X D=18.58 INCH X H=		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	52,000.00	52,000.00			
	CHAIR - MONOBLOCK, W/BACKREST, W/O ARMREST WHITE COLOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00			
	CHAIR - OFFICE EXECUTIVE, HYDRAULIC TYPE LEATHER COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00			
	CHARGER - BATTERY, 12/24 VDC, 220V AC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00			
	CLOCK, DIGITAL - DIGITAL LED WITH DATE, TEMP. ALARM LARGE DISPLAY AUTO UPDATE 36CM X 3.5CM X 15CM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00			
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00			
	CONTAINER - WATER 20L CAP., PLASTIC, WITH DRINKING WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00			
	CUTTER - GRASS, SCISSOR TYPE HD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00			
	CUTTING - METAL CUTTING MACHINE, 220VAC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
	CUTTING DISC - CUTTING FOR METAL AND WOOD, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00			
	CUTTING OUTFIT - GAS CUTTING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00			
	DETERGENT - POWDER, 1KG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00			
	DOOR MAT - DOOR, PURE COTTON, HEAVY DUTY 12 INCH X 24 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00			
	ELECTRODE - WELDING ROD TYPE 6012, 5KG/PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00			
	EMERGENCY LIGHT - EMERGENCY 2 BEAM WALLMOUNTED 220VAC LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00			
	EPOXY - STEEL, 2-COMPONENT A & B		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00			
	FIRE ALAEM - SMOKE DETECTOR, CEILING MOUNTED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00			
	FIRE EXTINGUISHER - DRY CHEMICAL, 9 KGS, FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - WHEEL-MOUNTED, 50KG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	GAUGE - FEELER, 25 BLADES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	GAUGE - PLASTIC STRIPS, FOR BEARING CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	IRON - SOLDERING 200W, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	MOP HEAD - MOP, ALL COTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	REFRIGERATOR - 6 CU.FT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	RIVETER - HAND, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650.00	650.00		
	SEALANT - RADIATOR, STOP LEAK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	TABLE - OFFICE 4 DRAWERS W/ LOCK 100 X 51 X 76MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	TANK - WATER, 2000 LITERS CAP., POLYETHYLENE PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TARPAULIN - WATERPROOF WITH EYELETS, 20FT X 20FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	85,000.00	85,000.00		
	WATER DISPENSER - WATER, DISPENSES HOT & COLD 220VAC, 60HZ, HIGH QUALITY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				859,450.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
	WATER EXPENSES, CONTAINER DELIVERED TO PLANT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	55,000.00	55,000.00		
						- TOTAL	55,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, SUBSCRIPTION COST OF PROVIDER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	20,000.00						
JOB ORDER													
000J003-JO	RELOCATION OF FOST 35KL												
	RELOCATION OF FOST 35KL - RELOCATION OF FOST 35KL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
000J011-JO	EXHAUST GAS EMISSION TEST FOR GENSETS												
	EXHAUST GAS EMISSION TEST FOR GENSETS - EXHAUST GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	BELT V-RIBBED 3002203 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	119,125.00	119,125.00		
	BELT, ALTERNATOR OE 49882 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,900.00	15,900.00		
	BELT, FAN OE 49821 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,440.00	25,440.00		
	COOLANT - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,610.00	125,610.00		
	FAN BELT OE 49892 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,720.00	22,720.00		
	FILTER, COOLANT CUMMINS WF2076 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,260.00	22,260.00		
	FILTER, FUEL 5782 / 5417137 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	201,000.00	201,000.00		
	FILTER, FUEL CUMMINS FF105D - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,480.00	13,480.00		
	FILTER, FUEL OD19596 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,695.00	16,695.00		
	FILTER, LUBE CUMMINS LF777 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,560.00	27,560.00		
	FILTER, OIL 3401544 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
	OIL FILTER ELEMENT CV2473 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,920.00	25,920.00		
	OIL FILTER LF670 - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,800.00	25,800.00		
2-OP	MATERIALS AND GOODS												

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6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	CABLE BATTERY - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	VULCA SEAL - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,100.00	9,100.00		
3-OP	DRINKING WATER OF CALUYA DPP PERSONNEL												
	DRINKING WATER 20L/CONT - DRINKING WATER OF CALUYA DPP PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,500.00	22,500.00		
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	CONTACT CLEANER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,180.00	10,180.00		
	CROCUS CLOTH - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,970.00	1,970.00		
	DISTILLED WATER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	38,300.00	38,300.00		
	GENERATOR CLEANER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	65,720.00	65,720.00		
	PENETRATING OIL - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,250.00	5,250.00		
5-OP	MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM												
	ADAPTOR TEE COUPLING, LUBE OIL - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ALARM LIGHT INDUSTRIAL FLASHIN - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ALARM SOUND ELECTRIC SOUND - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FUSE W/ SOCKET / 4AMPS - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PRESSURE SWITCH, LUBE OIL - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RELAY TIMER / ANLY AH3-NB - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TEST SWITCH/ PUSH BUTTON SWIIT - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	TRANSFORMER / 5KVA XV5 - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE #14 AUTOMOTIVE - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
6-OP	MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER												

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JOB ORDER													
6-OP MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER													
	ANGLE BAR - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BALL VALVE 3/4 INCH DIAM - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BOLT, HSS 14MM - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	COUPLING B.I. SCHED 80 3/4INCH - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CUTTING DISC - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ELBOW 3/4 INCH DIA 90DEG - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FLAT BAR - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GRINDING DISC - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	NIPPLE SCHED 60 3/4 DIAM 4IN - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	NIPPLE SCHED 60 3/4INCH DIA 3 - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PIPE B.I. SCHED 60 3/4 INCH D - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PIPE B.I.SCHED 80 4INCH DIA 16 - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STEEL PLATE - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	U BOLT 3/4 INCH DIAM - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	UNION G.I. 3/4 INCH DIAM - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WELDING ROD - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WIRE MESH - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
F305402-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS -		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		

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6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
F305402-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS													
F327153-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET													
	ACTUATOR, 24V, WOODWARD TYPE 1 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00	200,000.00		
	AVR R450M - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00	450,000.00		
	BEARING KIT, CON-ROD BIG END - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00	66,000.00		
	BEARING KIT, MAIN - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
	BUSH, ROCKER LEVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	BUSHING ROCKER ARM 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	CONTROL, GOVERNOR, EFC CUMMINS - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00	180,000.00		
	GASKET, CYLINDER HEAD 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	INSERT EXHAUST VALVE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	96,000.00	96,000.00		
	INSERT INLET VALVE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	JOINT COUPLING 20210515 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	LINER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	330,000.00	330,000.00		
	NOZZLE ASSEMBLY (4 HOLE X .38) - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00	180,000.00		
	NOZZLE, PISTONCO 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
F327153-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET													
	OVERHAUL KIT, BOTTOM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	OVERHAUL KIT, TOP - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	PIPE, INJCTN NO 1 CYL ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	PIPE, INJCTN NO 2 CYL ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	PIPE, INJCTN NO 3 CYL ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	PIPE, INJCTN NO 4 CYL ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,500.00	52,500.00		
	PIPE, INJCTN NO 5 CYL ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,500.00	52,500.00		
	PIPE, INJCTN NO 6 CYL ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,500.00	52,500.00		
	PLUG, CUP 0.562 DIA - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	PLUG, CUP 0.750 NOM DIA - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	PLUG, CUP 1.00 DIA - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	PLUG, CUP 1.250 DIA - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	REPAIR KIT, COOLANT PUMP - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	130,000.00	130,000.00		
	REPAIR KIT, TURBOCHARGER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	RING KIT, PISTON - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
F327153-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET													
	RING, SEALING 3088298 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	RIVET ROCKER LEVER 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	RIVET ROCKER MIDDLE 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	SEAL, FRONT C/SHAFT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	SEAL, REAR C/SHAFT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	SLEEVE, INJECTOR OE50207 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	SOLENOID, RUN, 24VDC - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	SPRING LUBE PRESSURE RELIEF - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	STARTER MOTOR ASSY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
	THRUST WASHER T-3661 OE1687 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	THRUST WASHER T-3662 OE1688 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	UPPER, ENGINE GASKET SET 300KW - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	VALVE GUIDE, EXHAUST - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	VALVE GUIDE, INLET - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	VALVE SPRING, INNER-EXHAUST - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	49,200.00	49,200.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
F327153-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET													
	VALVE SPRING, INNER-INLET - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	VALVE SPRING, OUTER-EXHAUST - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	VALVE SPRING, OUTER-INLET - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	VALVE, EXHAUST (NIMONIC) - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	VALVE, INLET - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
JOB ORDER - TOTAL							5,507,980.00						
MAINTENANCE OF BUILDING													
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,340.00	9,340.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,100.00	23,100.00		
	THHN STRANDED WIRE #12		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL							48,440.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	CABINET - WOOD WARDROBE CABINET 2 DOOR 47 INCH X 21 INCH X 79 INCH SLIDING DOOR PARTICLE BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	MOTOR - 2HP, FOR AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,800.00	19,800.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							56,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CROSS JOINT - PAJERO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

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6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FANBELT ALTERNATOR, PAJERO - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								36,950.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - KINATARCAN DIESEL PLANT													
	WATER EXPENSES - (FOR POTABLE DRINKING WATER CONSUMPTION OF PLANT PERSONNEL.)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00		
					- TOTAL		28,800.00						

JOB ORDER													
1-OP	CONSUMABLES FOR PLANT OPERATIONS												
	WIRE MESH, STAINLESS - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	ABRASIVE, #240 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,450.00	1,450.00		
	ABRASIVE, #400 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,352.00	1,352.00		
	ABRASIVE, #600 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,664.00	1,664.00		
	ADHESIVE, DEVCON - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,960.00	12,960.00		
	ALARM INDUSTRIALFLUSHING LIGHT - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ALARM, ELECTRIC SOUND HORN - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ANGULAR BAR, SCHED.60 SIZE - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	B.I PIPE SCHED 80, 4 INCH DIA.16LGT - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	B.I. FLAT BAR, SCHED. 40 1/2 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	B.I. PIPE SCHED 60, 3/4 DIA. - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	B.I. STEEL PLATE SCHED 80 2X2 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BALL VALVE,3/4 INCH DIA.HEAVY DUTY - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BATTERY, TYPE N120 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	61,200.00	61,200.00		
	BELT ALTERNATOR, OE49882 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,258.00	2,258.00		
	BOLT, HSS, 14MM DIA. - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	CLAMP, U BOLT, 3/4 INCH DIA - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	CONTACT CLEANER - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,010.00	2,010.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - KINATARCAN DIESEL PLANT													
JOB ORDER													
1-OP CONSUMABLES FOR PLANT OPERATIONS													
	COOLANT FILTER,WC-5706 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,394.00	5,394.00		
	COUPLING B.I. SCHED 80,3/4 DIA - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	CROCUS CLOTH - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,100.00	3,100.00		
	CUP BRUSH - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	DEGREASER, ENVIRONMENT FRIENDL - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	DETERGENT POWDER, 1KILO/PACK - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	DISTILLED WATER, 10LTRS/CONT. - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	59,100.00	59,100.00		
	ELBOW G.I 3/4 DIA. - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	FAN BELT, 10000-60276 OR EQUI. - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	FILTER, FUEL 6136-72-6100/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,050.00	15,050.00		
	FILTER, FUEL,P/N:OD19596/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,200.00	50,200.00		
	FILTER,OIL, 6136-51-5101/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,410.00	9,410.00		
	FOAM, SPONGE - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
	FUEL FILTER,10000-60309/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00	66,000.00		
	FUEL FILTER,1000816697/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,900.00	6,900.00		
	FUSE WITH SOCKET, 4AMPS - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FUSELINK, 10A, - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,250.00	8,250.00		
	GASKET MAKER - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,250.00	1,250.00		
	GAUGE, WATER TEMP.0-120C,2 INCH DIA - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,200.00	16,200.00		
	GAUGE,OIL PRESSURE, 0-8BAR,2 INCH D - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,200.00	16,200.00		
	GAUGE,OIL TEMP. 0-120C,2 INCH DIA - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,200.00	16,200.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - KINATARCAN DIESEL PLANT													
JOB ORDER													
1-OP CONSUMABLES FOR PLANT OPERATIONS													
	GENERATOR CLEANER - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	GLOVES, KNITTED-COTTON - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,250.00	3,250.00		
	GRINDING COMP. GRAD A,180 FINE - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GRINDING COMP.GRADE A, 180 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GRINDING COMPOUND, GRADE A,120 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	GRINDING COMPOUND, GRADE E,120 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INSULATING VARNISH - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,600.00	27,600.00		
	LUBE OIL ADAPTOR TEE COUPLING - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	NIPPLE,SCHED 60, 3/4DIA. 4 INCH L - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	380.00	380.00		
	NIPPLE,SCHED.60 3/4DIA. 3 INCH L - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	OIL FILTER, P/N:CV2473/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	53,300.00	53,300.00		
	OIL FILTER,10000-68881/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	82,800.00	82,800.00		
	OIL FILTER,P/N:1000942192/EQUI - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,900.00	6,900.00		
	PENETRATING OIL, - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	PUSH BUTTON SWITCH, INDUSTRIAL - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	RELAY TMER W SCKT, ANLY AH3-NB - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	RELAY, HRN WITH SOCKET - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,500.00	27,500.00		
	RELAY, HGR WITH SOCKET - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,500.00	27,500.00		
	UNION G.I. 3/4 INCH DIA. HEAVY DUTY - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	V -BELT SET - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,904.00	19,904.00		
	V-BELT, 04121-21755 - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,011.00	3,011.00		
	WASTE RAGS, 30PCS/KG - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,900.00	12,900.00		

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6581155 - KINATARCAN DIESEL PLANT													
JOB ORDER													
1-OP	CONSUMABLES FOR PLANT OPERATIONS												
	WATER FINDER, TUBE TYPE - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	950.00	950.00		
	WIRE - CONSUMABLES FOR PLANT OPERATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
3-JO	PMS SPARES PARTS OF VARIOUS GENSETS												
	BEARING, NDE, 6315 2RSC3 - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,900.00	4,900.00		
	GASKET - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,720.00	13,720.00		
	GENERATOR BEARING (BALL) - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,550.00	3,550.00		
	INSERT-VALVE SET 6136-12-3100 - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	83,160.00	83,160.00		
	O-RING - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	O-RING, 6136-21-2230 - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,000.00	63,000.00		
	OIL SEAL - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	PISTON RING, 6137-31-2040 - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	58,944.00	58,944.00		
	SEAL, FRONT - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	SEAT (STANDARD), INTAKE VALVE - PMS SPARES PARTS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	83,160.00	83,160.00		
4-JO	ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS												
	AUTOMATIC VOLTAGE REGULATOR - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	47,700.00	47,700.00		
	AVR, ADVR-12 - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	AVR, AUTOMATIC VOLTAGE REGULAT - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	47,700.00	47,700.00		
	LUBE OIL PRESSURE SWITCH - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	MAGNETIC PICK-UP - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	POTENTIOMETER, 10K OHMS - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	POTENTIOMETER, 5K OHM - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
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JOB ORDER													
4-JO ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS													
	ROTATING DIODE FORWARD - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ROTATING DIODE REVERSE - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAR CONTACTOR, 24VDC - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TRANSDUCER, POWER FACTOR (UAB - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	TRANSFORMER(AS PER SAMPLE) - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	VOLTAGE TRANSDUCER - ELECTRICAL SECURITY SPARES OF VARIOUS GENSETS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
F305402-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL							1,754,037.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	ELECTRIC TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	EPOXY - ALL PURPOSE, HIGH QUALITY,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - KINATARCAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	TAPE, TEFLON - TYPE 1316		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,015.00	4,015.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,136.00	3,136.00		
				MAINTENANCE OF BUILDING - TOTAL				35,201.00					
MATERIALS AND EQUIPMENT													
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BOOTS - SAFETY HEAVY DUTY(FOR ELECTRICAL HIGH VOLTAGE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	SOLDERING LEAD - 1MM, 60/40, 4.5 MTRS/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	TARPAULIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - KINATARCAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH, SOCKET - 11MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	WRENCH, SOCKET - 12MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	WRENCH, SOCKET - 14MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	WRENCH, SOCKET - 15MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	WRENCH, SOCKET - 16MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	WRENCH, SOCKET - 17MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	WRENCH, SOCKET - 18MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	540.00	540.00		
	WRENCH, SOCKET - 19MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	WRENCH, SOCKET - 20MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	WRENCH, SOCKET - 22MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
MATERIALS AND EQUIPMENT - TOTAL								135,170.00					
RENTAL													
	- RENTAL OF BUNKHOUSE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00	180,000.00		
RENTAL - TOTAL								180,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE - MOTORCYCLE BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TIRE - MOTORCYCLE TIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								5,000.00					
WORK ORDER													
	TO SUPPLY,DELIVER,INSTALL OF (2)TWO CONTAINERIZED BUNKHOUSE IN NEW LOT - TO SUPPLY,DELIVER,INSTALL OF (2)TWO CONTAINERIZED BUNKHOUSE IN NEW LOT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	990,000.00		990,000.00	
WORK ORDER - TOTAL								990,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
	WATER EXPENSES, PER CONTAINER CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
- TOTAL 80,000.00													
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,800.00	6,800.00		
	OIL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350.00	350.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 7,150.00													
JOB ORDER													
000J007-JO	REPAIR OF STOCKYARD AREA												
	- REPAIR OF STOCKYARD AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J008-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS												
	GASKET KIT, BOTTOM OVERHAULING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	357,035.00	357,035.00		
	GASKET KIT, TOP OVERHAULING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	257,373.00	257,373.00		
	SEAL, FRONT C/SHAFT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	81,148.00	81,148.00		
	SEAL, REAR C/SHAFT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	102,778.00	102,778.00		
1-OP	CUMMINS 336KW												
	AVR, AUTOMATIC VOLTAGE REGULAT - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BEARING - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	BELT, V RIBBED - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BREAKER WITH MECHANISM - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	CONTROLLER, GOVERNOR - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	COOLANT FILTER - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	DIODE, FORWARD - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00		
	DIODE, REVERSE - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
1-OP	CUMMINS 336KW												
	FILTER - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	FUEL FILTER - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	OIL FILTER - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	RELAY - CUMMINS 336KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
2-OP	PERKINS 163KW												
	ACTUATOR - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00	140,000.00		
	BREAKER, CIRCUIT - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	CONTROLLER, GOVERNOR - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220,000.00	220,000.00		
	CURRENT TRANSFORMER,DONUT TYPE - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PCB, ALARM EXPANSION - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PCB, CONTROL & PROTECTION - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	PICK-UP, MAGNETIC (MPU) - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	RELAY, ENERGIZED TO RUN (HRN), - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLENOID VALVE - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TRANSDUCER, KW (FOR 163KW) - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
3-OP	CUMMINS 200KW												
	AVR - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BELT, V RIBBED - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	FILTER, AIR - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FILTER, FUEL - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,780.00	18,780.00		
	FILTER, LUBE OIL - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GAUGE, PRESSURE - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TEMPERATURE GAUGES - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
4-OP CUMMINS 300KW													
	AIR FILTER - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	ALTERNATOR, BELT - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	ALTERNATOR, CHARGE - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	AVR - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	BATTERY - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	CONTROLLER, GOVERNOR - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	COOLANT FILTER - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	COOLANT, ENGINE - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FAN BELT - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FUEL, FILTER - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LUBE OIL FILTER - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	RELAY - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SEPARATOR, FUEL WATER - CUMMINS 300KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
5-OP DISTILLED WATER													
	DISTILLED WATER - DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
6-OP PMS CONSUMABLES													
	ABRASIVE - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,300.00	5,300.00		
	BRUSH STEEL - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	CLEANER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	CONTACT CLEANER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DETERGENT POWDER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,800.00	5,800.00		
	GASKET MAKER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,100.00	44,100.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
6-OP	PMS CONSUMABLES												
	PENETRATING OIL - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	RAGS - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
F305274-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL						3,548,764.00							
MAINTENANCE OF BUILDING													
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,350.00	12,350.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	BULB - ASSORTED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	HOSE - ELECTRICAL, FLEXIBLE, .5 IN.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	LAMP - LAMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	RECEPTACLE - PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,300.00	7,300.00		
MAINTENANCE OF BUILDING - TOTAL						190,550.00							
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	AIR COMPRESSOR - 2HP, BELT DRIVE, 2 CYL., SIGLE PHASE, 115PSI, 88LI CAP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

NOTE:

Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR, HEAVY DUTY, W/ STRING & METAL CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER, WHEEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM, WEIGHT: 7.3KGS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	136,000.00	136,000.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	LAMP - SOLAR, 300W, WITH REMOTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - COVERALL SUIT WITH HOOD WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PULLER - HYDRAULIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT, SIZE 14MM, 1/2 DRIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TARPAULIN - 14FT X 20 FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
MATERIALS AND EQUIPMENT - TOTAL							617,900.00						

NOTE:

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATION USAGE													
	COOLANT - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,600.00	11,600.00		
	DEGREASER, WATER SOLUBLE - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	DETERGENT - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
	FAN BELT,250KW CUMMINS - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FILTER AIR - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	FILTER FUEL - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	GASKET MAKER - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GAUGE - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	GAUGE, OIL PRESSURE - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	GAUGE, TEMPERATURE, ENGINE - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	GENERATOR CLEANER - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	OIL FILTER - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	RAGS - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	V-BELT (FOR 250KW CUMMINS) - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	VARNISH - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	44,000.00	44,000.00		
	WATER, BATTERY - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							2,328,820.00						
MAINTENANCE OF BUILDING													
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							27,500.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BULB - LED, 15W , 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00	22,500.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, WHEEL MOUNTED, 50KG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FUSE - 30 AMP. CUT OUT ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY),		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	TOWER ELECTRIC FAN - TOWER ELECTRIC FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	WASHING MACHINE - HEAVY DUTY WITH DRYER FOR GUEST 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				156,600.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
MATERIALS													
3-OP													
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
JOB ORDER - TOTAL						1,221,706.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,080.00	1,080.00		
	BRUSH - ROLLER 7 INCH W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BULB - 45 W LED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE BROWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	PAINT - LATEX, GLOSS, IVORY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
MAINTENANCE OF BUILDING - TOTAL						45,980.00							
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME WITH FOAM MATTRESS W/ COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 5 TONNER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	CHAIR - MONOBLOC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	GRINDER - GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL						100,500.00							

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,880.00	26,880.00		
- TOTAL								26,880.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,880.00	2,880.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								2,880.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J002-JO	MATERIALS AND CONSUMABLES FOR VARIOUS GENSET												
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,184.00	29,184.00		
	GASKET, OIL COOLER CORE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,600.00	2,600.00		
JOB ORDER - TOTAL								231,784.00					
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	AVR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	BATTERY 9V RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,788.00	2,788.00		
	BATTERY R6 1.5VOLTS CHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,575.00	1,575.00		
	BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,784.00	22,784.00		
	CONTACT CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,625.00	8,625.00		
	COOLANT, RADIATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,275.00	2,275.00		
	CUP BRUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		

NOTE:
Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
MATERIALS													
1-OP													
	FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	62,650.00	62,650.00		
	FUSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950.00	950.00		
	GASKET MAKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,270.00	6,270.00		
	GENERATOR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,400.00	22,400.00		
	GREASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,300.00	22,300.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,100.00	6,100.00		
	POTENTIOMETER, VOLTS TRIM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,250.00	4,250.00		
	PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,080.00	8,080.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	RELAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,325.00	33,325.00		
	TRANSDUCER, POWER FACTOR, 256-		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,650.00	31,650.00		
	TRANSFORMER, VOLTAGE, EMFC-84		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,210.00	6,210.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,710.00	4,710.00		
	WATER TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
JOB ORDER - TOTAL					767,076.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MAINTENANCE OF BUILDING													
	BRUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	BRUSH - PAINT, ROLLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	920.00	920.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,340.00	5,340.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	FITTING - COUPLING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,025.00	2,025.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	LAMP - LED, 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	MOWER - GREEN PUTTING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,900.00	6,900.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	PAINT - EPOXY PRIMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	PAINT - FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,755.00	7,755.00		
	PAINT - GLOSS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	PAINT - HI GLOSS EPOXY ENAMEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,250.00	8,250.00		
	PIPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,441.00	2,441.00		
	PLYWOOD - 1/2 MARINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,370.00	2,370.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,275.00	3,275.00		
	SCREW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,310.00	1,310.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	342.00	342.00		
	SPRAYER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	855.00	855.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,450.00	1,450.00		
	UTILITY BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MAINTENANCE OF BUILDING													
	WIRE - #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,050.00	7,050.00		
MAINTENANCE OF BUILDING - TOTAL						80,343.00							
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,950.00	10,950.00		
	BENCH VISE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,375.00	3,375.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	490.00	490.00		
	FIRE BLANKET - 4 X 6		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,280.00	2,280.00		
	GLOVES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	HANDRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,852.00	3,852.00		
	HOSE, GARDEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,974.00	1,974.00		
	HYDROMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,775.00	1,775.00		
	LAMP - SOLAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,200.00	13,200.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,300.00	2,300.00		
	SAFETY HASP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,160.00	2,160.00		
	SOLDERING IRON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	640.00	640.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,386.00	3,386.00		
	TESTER - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,295.00	3,295.00		
	TESTER - GROUNDING EARTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MATERIALS AND EQUIPMENT													
	THERMOMETER - INFRARED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,075.00	12,075.00		
				MATERIALS AND EQUIPMENT - TOTAL				126,752.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J002-JO	REPAIR ROOFING OF POWERHOUSE												
	- REPAIR ROOFING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J003-JO	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR BUND WALLING OF 35KL FOST												
	SUPPLY LABOR, MATERIALS & EQUI - BUND WALLING OF 35KL FOST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J004-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS												
	CRANKSHAFT OIL SEAL (FRONT) - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,280.00	20,280.00		
	CRANKSHAFT OIL SEAL (REAR) - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	GASKET, CONNECTION - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,528.00	3,528.00		
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	51,740.00	51,740.00		
	GASKET, EXHAUST MANIFOLD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,588.00	6,588.00		
	GASKET, GEAR HOUSING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,290.00	4,290.00		
	GASKET, INT MANIFOLD COVE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,410.00	1,410.00		
	GASKET, LOWER ENGINE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,450.00	60,450.00		
	GASKET, LUB OIL CLR COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,292.00	2,292.00		
	GASKET, OIL COOLER CORE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,183.00	3,183.00		
	GASKET, OIL PAN - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,469.00	2,469.00		
	GASKET, REAR COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,080.00	1,080.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
000J004-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS													
GEN SETS													
	GASKET, RKR LEVER HOUSING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,080.00	1,080.00		
	GASKET, TURBOCHARGER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	615.00	615.00		
	GASKET, UPPER ENGINE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	227,500.00	227,500.00		
	GASKET, VALVE COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,292.00	5,292.00		
	SEAL, O-RING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	705.00	705.00		
	SEAL, RECTANGULAR RING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	705.00	705.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GEN SETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,040.00	14,040.00		
000J005-JO SUPPLY LABOR, MATERIALS & EQUIPMENT FOR EMISSION TEST OF UNIT NO. 5													
	SUPPLY LABOR, MATERIALS & EQUI - EMISSION TESTING OF UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
JOB ORDER - TOTAL							1,258,947.00						
MATERIALS													
1-OP													
	AIR, FILTER CV9685		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,830.00	13,830.00		
	AIR FILTER ELEMENT,10000-61205		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,750.00	10,750.00		
	AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,356.00	90,356.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	128,000.00	128,000.00		
	BELT, ALTERNATOR OE49882		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,408.00	3,408.00		
	BELT, FAN OE49892		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,824.00	4,824.00		
	BELT, V RIBBED C3288475		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,840.00	18,840.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CONTACT CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,620.00	1,620.00		
	CONTROLLER, GENSET AMF25		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	CONTROLLER, GENSET ICT-NT-MINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	CONTROLLER, SPEED, S6700H		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	COOLANT, 1L/BOT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,244.00	2,244.00		
	DETERGENT POWDER, 20KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,546.00	1,546.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,150.00	6,150.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FAN BELT, 10000-60276		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,840.00	15,840.00		
	FILTER, AIR 26510353		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,270.00	5,270.00		
	FILTER, AIR KW2448C2-K20900C2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,500.00	20,500.00		
	FILTER, COOLANT WF 2073		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,784.00	3,784.00		
	FILTER, FUEL 26560145		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,696.00	7,696.00		
	FILTER, FUEL C3930942		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,210.00	4,210.00		
	FILTER, FUEL C3931063		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,280.00	3,280.00		
	FILTER, FUEL OD19596		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,408.00	4,408.00		
	FILTER, OIL 2654403		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,360.00	3,360.00		
	FUEL FILTER ELEMENT10000-60309		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	GASKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GENERATOR CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	INSULATING VARNISH, RED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,000.00	59,000.00		
	LUBE OIL FILTER,C3401544		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,240.00	12,240.00		
	OIL FILTER ASSEMBLY CV2473		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,852.00	9,852.00		
	OIL FILTER ELEMENT10000-60390		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	OIL PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,160.00	4,160.00		
	OIL PRESSURE SWITCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,000.00	23,000.00		
	OIL TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,160.00	4,160.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	PUSH BOTTON, SPRING LOAD, MOME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SENDER, 2848A102		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SENSOR, OIL PRESSURE C4931169		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SENSOR, TEMPERATURE C3979176		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	SENSOR, TEMPERATURE CV18338/5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SENSOR, WATER TEMPERATURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	TEMPERATURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	WASTE RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
JOB ORDER - TOTAL							2,037,595.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,984.00	9,984.00		
	LUMBER - COCO 2 X 6 X 12'		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAILS - COMMON WIRE NAIL 2 INCHES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
MAINTENANCE OF BUILDING - TOTAL						20,284.00							
MATERIALS AND EQUIPMENT													
	BED - SINGLE, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	EXTENSION CORD WITH THERMAL AC - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,440.00	4,440.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL						74,840.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	INK BT5000 C - INK CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BT6000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								7,200.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
					- TOTAL				8,000.00				

JOB ORDER

00JO01-JO REPAIR OF GENSET SMOKE STACK

- REPAIR OF GENSET SMOKE STACK

NO

NP-SMALL VAL PROC

03/02/2025

05/31/2025

06/16/2025

GAA-2025 - P2

300,000.00

300,000.00

00JO02-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

BAND, FOR 2506A-E15TAG3 FG WIL - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

37,188.00

37,188.00

CAMSHAFT SEAL 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

6,414.00

6,414.00

GASKET, CYL HEAD FOR 250A-E15T - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

695,208.00

695,208.00

GASKET, TIMING CASE FOR 250A-E - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

46,740.00

46,740.00

GASKET, TURBOCHARGER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

2,925.00

2,925.00

OIL SEAL, FRONT 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

74,808.00

74,808.00

OIL SEAL, REAR 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

62,106.00

62,106.00

SEAL KIT FOR 250A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

20,016.00

20,016.00

SEAL OIL A FOR 250A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

67,248.00

67,248.00

SEAL OIL B FOR 250A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

51,264.00

51,264.00

SEAL OIL C FOR 250A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

39,420.00

39,420.00

SEAL, O RING A 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS

YES

PUBLIC BIDDING

12/03/2024

01/23/2025

03/28/2025

04/13/2025

GAA-2025 - P1

3,864.00

3,864.00

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
00JO02-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS												
	SEAL, O RING B 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	24,804.00	24,804.00		
	SEAL, O RING C 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	6,804.00	6,804.00		
	SEAL, O RING FOR 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	27,312.00	27,312.00		
	SEAL, RKR BOX COVER 2506A-E15T - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	34,656.00	34,656.00		
	SEAL, SUMP 2506A-E15TAG3 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	70,914.00	70,914.00		
	SEAL, TIMING COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	61,410.00	61,410.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	12/03/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	90,000.00	90,000.00		
00JO03-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
1-OP	OPERATIONS AND MAINTENANCE OF POWERPLANT												
	AIR FILTER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BATTERY - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	BEARING - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BELT - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	CUP BRUSH - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DEGREASER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	DIODE, FORWARD - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00		
	DIODE, REVERSE - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00		
	FUEL FILTER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE OF POWERPLANT													
	GASKET - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,800.00	5,800.00		
	GASKET MAKER, THREEBOND - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GENERATOR CLEANER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	GRINDING COMPOUND - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LUBE OIL FILTER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	POTENTIOMETER, SPEED-TRIMMER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	POTENTIOMETER, VOLT-TRIMMER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	RECLOSER BATTERY - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	RUST CONVERTER - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	WELDING ROD - OPERATIONS AND MAINTENANCE OF POWERPLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00	4,600.00		
JOB ORDER - TOTAL 2,433,501.00													
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,825.00	3,825.00		
	PAINT - GLOSS, LATEX, PAINT COLOR: IVORY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,600.00	15,600.00		
	WIRE - #14, THHN, STRANDED, 150M/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,300.00	5,300.00		
MAINTENANCE OF BUILDING - TOTAL 24,725.00													
MATERIALS AND EQUIPMENT													
	ANTENNA - STARLINK KIT, ELECTRONIC PHASED ARRAY, MOTORIZED SELF ORIENTING, IP54, OP. TEMP.: -30°C TO 50°C, FOV: 100°, POWER USAGE: 50-75W, ROUTER: IEEE 802.11A/B/G/N/AC STANDARDS, WI-FI 5, DUAL BAND - 3 X 3 MIM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	BED - DOUBLE DECK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,500.00	42,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
<u>VISAYAS OPERATIONS DEPARTMENT</u>													
<u>6581225 - MARIPIPI DIESEL PLANT</u>													
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				126,900.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
	WATER EXPENSES, 40/JAG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,800.00	14,800.00		
					- TOTAL		14,800.00						

JOB ORDER

000J003-JO MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS

	GASKET SET, LOWER ENGINE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	337,239.00	337,239.00			
	GASKET SET, UPPER ENGINE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	79,340.00	79,340.00			
	GASKET, COVER PLATE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,163.00	9,163.00			
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,795.00	32,795.00			
	GASKET, EXHAUST CONNECTION - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,338.00	9,338.00			
	GASKET, EXHAUST MANIFOLD - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,640.00	3,640.00			
	GASKET, FLANGE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	910.00	910.00			
	GASKET, INT MANIFOLD COVER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,184.00	2,184.00			
	GASKET, OIL COOLER CORE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,650.00	6,650.00			
	GASKET, OIL PAN - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,815.00	10,815.00			
	GASKET, PUSH ROD COVER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,691.00	5,691.00			
	GASKET, TURBOCHARGER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,692.00	6,692.00			
	GASKET, VALVE COVER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,464.00	9,464.00			
	GASKETS, TURBOCHARGER B - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,913.00	3,913.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
000J003-JO MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS													
	SEAL, RECTANGULAR RING - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,939.00	8,939.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,784.00	7,784.00		
000J004-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS													
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
1-OP OPERATION CONSUMABLES													
	AIR FILTER - OPERATION CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,696.00	45,696.00		
	FAN BELT - OPERATION CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,050.00	39,050.00		
	FILTER, WATER SEPARATOR - OPERATION CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,303.00	12,303.00		
	FUEL FILTER - OPERATION CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	31,486.00	31,486.00		
	OIL FILTER - OPERATION CONSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,300.00	42,300.00		
2-OP DAY TO DAY OPERATION													
	ADHESIVE - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	535.00	535.00		
	ASSEMBLY, 6BTAA-JQ-K001 - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	BATTERY - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	114,600.00	114,600.00		
	BEARING, FOR 163KW PERKINS - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,170.00	3,170.00		
	FUSE LINK - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,300.00	5,300.00		
	FUSE, CERAMIC, 2A - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	FUSE, CERAMIC, 6A - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	METER, KILOWATT FOR 163KW - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	RAGS - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	RECTIFIER, BRIDGE, UNIT 2 - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	RECTIFIER, BRIDGE, UNIT 3 - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
2-OP DAY TO DAY OPERATION													
	RELAY, HGR, FOR 163KW - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	RELAY, HRN, FOR 163KW - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	SUCTION, PETROLEUM, 150PSI - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,250.00	16,250.00		
JOB ORDER - TOTAL						1,022,597.00							
MAINTENANCE OF BUILDING													
	PAINT - BROWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - GRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PAINT - IVORY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - RUBERRIZE GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL						16,000.00							
MATERIALS AND EQUIPMENT													
	BOARD - BULLETIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	COMPRESSOR,PISTON RING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	560.00	560.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,400.00	7,400.00		
	GUN - SPRAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMP - LED, 20W, 220V, MEDIUM BASE (E27)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,120.00	2,120.00		
	MOTOR, WATER PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PHOTOELECTRIC SMOKE DETECTOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL						34,580.00							

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
					- TOTAL		40,000.00						

JOB ORDER

000J002-JO REPAIR OF PAVEMENT PATHWAY FROM BUNKHOUSE TO GUARDHOUSE

- REPAIR OF PAVEMENT PATHWAY FROM BUNKHOUSE TO GUARDHOUSE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00

000J005-JO MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS

BEARING KIT, CON-ROD BIG END - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00

BEARING KIT, MAIN - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	215,700.00	215,700.00

BEARING, MAIN - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	225,400.00	225,400.00

BUSH, ROCKER LEVER - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	81,400.00	81,400.00

GASKET KIT, TOP OVERHAULING - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	127,800.00	127,800.00

GASKET, HEAD - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,800.00	6,800.00

INJECTOR ASSEMBLY - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	153,000.00	153,000.00

INJECTOR NOZZLE TIP OD 20250 - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	221,000.00	221,000.00

INSERT EXHAUST VALVE - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00

INSERT INLET VALVE - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00	66,000.00

LINER, CYLINDER - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	183,700.00	183,700.00

OIL COOLER SEALING RING* - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,800.00	3,800.00

OVERHAUL KIT, BOTTOM - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	278,100.00	278,100.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
000J005-JO MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS													
	OVERHAULING KIT, TURBO - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	49,400.00	49,400.00		
	PLUG, CUP 0.562 DIA - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00		
	PLUG, CUP 0.750 NOM DIA - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
	PLUG, CUP 1.00 DIA - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,800.00	19,800.00		
	PLUG, CUP 1.250 DIA - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	46,500.00	46,500.00		
	REPAIR KIT, COOLANT PUMP - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	310,800.00	310,800.00		
	REPAIR KIT, TURBOCHARGER - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,700.00	50,700.00		
	RING KIT, PISTON - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,600.00	75,600.00		
	SEAL , OIL SHAFT (FRONT) - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	34,000.00	34,000.00		
	SEAL , OIL SHAFT (REAR) - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	42,800.00	42,800.00		
	SEAL RING - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	548,000.00	548,000.00		
	SHAFT, ROCKER ASSEMBLY - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00	56,000.00		
	SLEEVE, INJECTOR OE50207 - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	62,400.00	62,400.00		
	SPRING - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,600.00	2,600.00		
	THRUST WASHER T-3661 OE1687 - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00	16,800.00		
	THRUST WASHER T-3662 OE1688 - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00	16,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
000J005-JO MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS													
	VALVE GUIDE, EXHAUST - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,800.00	37,800.00		
	VALVE GUIDE, INLET - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,200.00	25,200.00		
	VALVE SPRING, INNER-EXHAUST - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	64,800.00	64,800.00		
	VALVE SPRING, INNER-INLET - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00	22,800.00		
	VALVE SPRING, OUTER-EXHAUST - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	69,600.00	69,600.00		
	VALVE SPRING, OUTER-INLET - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00	22,800.00		
	VALVE, EXHAUST (NIMONIC) - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	86,400.00	86,400.00		
	VALVE, INLET - MATERIALS AND CONSUMABLE FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00	39,000.00		
1-OP FAST MOVING													
	AIR FILTER AF872 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	58,800.00	58,800.00		
	AIR FILTER CV 9685 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	AIR FILTER ELEMENT - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	62,400.00	62,400.00		
	ALTERNATOR BELT OE 49882 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00	21,600.00		
	BELT, FAN - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	BELT, V RIBBED 206996 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	FAN BELT 3002203 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	FAN BELT OE 49892 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00	21,600.00		
	FUEL FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	43,200.00	43,200.00		
	FUEL FILTER OD 19596 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
1-OP FAST MOVING													
	FUEL OIL FILTER FF105D - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	63,700.00	63,700.00		
	FUEL WATER SEPARATOR FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,800.00	100,800.00		
	LUBE OIL FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	187,200.00	187,200.00		
	LUBE OIL FILTER CV 2473 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	LUBE OIL FILTER LF670 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	98,000.00	98,000.00		
	LUBE OIL FILTER LF777 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	WATER FILTER WF2076 - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
2-OP GOODS & CONSUMABLES													
	ABRASIVE SANDPAPER #1000 - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	ABRASIVE SANDPAPER #240 - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	BATTERY, 21 PLATES, 12V - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	182,000.00	182,000.00		
	BLADE HACKSAW - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	CAP BRUSH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,700.00	3,700.00		
	CONTACT CLEANER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	COOLANT - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	165,000.00	165,000.00		
	CROCUS CLOTH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00	7,800.00		
	DEGREASER, WATER SOLUBLE - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,150.00	29,150.00		
	DETERGENT POWDER,25KG/BAG - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	DISTILLED WATER 10L/CON - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	EPOXY STEEL A & B NON-SAG - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,880.00	5,880.00		
	FOAM - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,270.00	15,270.00		
	GASKET RUBBER BASED, 25G - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
2-OP GOODS & CONSUMABLES													
	GENERATOR CLEANER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
	GLOVES, HIGH VOLTAGE 1000VAC - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GREASE - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	GRINDING COMPOUND - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	INSULATING VARNISH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,630.00	90,630.00		
	METER, KW - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	MOP HANDLE - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,280.00	1,280.00		
	MOP HEAD - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,160.00	5,160.00		
	NYLON ROPE - GOODS & CONSUMABLES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,500.00	13,500.00		
	PENETRATING OIL - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
	WASTE RAGS,32PCS/KG - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
3-OP MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM													
	ALARM LIGHT/INDUSTRIAL FLASHIN - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ALARM SOUND/ELECTRIC SOUND HOR - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FUSE WITH SOCKET/4AMPS.[DEPEND - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	LUBE OIL ADAPTOR TEE COUPLING - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PRESSURE SWITCH/MAIN ENGINE PR - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RELAY TIMER WITH SOCKET/ANLY A - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TEST SWITCH/PUSH BUTTON SWITCH - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
3-OP MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM													
	TRANSFORMER/5KVA - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WIRE, #14 STRANDED, AUTHOMOTIV - MATERIALS NEEDED FOR LUBE OIL ALARM SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
4-JO REPAIR OF AIR CONDITIONING UNIT													
	REPAIR OF AIR CONDITIONING UNI - REPAIR OF AIR CONDITION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
4-OP MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER													
	ANGLE BAR, SCHED 60 INCH SIZE - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	B. I. FLAT BAR, SCHED. 40 1/2 INCH - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	B. I. STEEL PLATE SCHED. 80 - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	B.I. PIPE SCHED. 60, 3/4 INCH DIA. - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BALL VALVE 3/4 INCH DIA. HEAVY DUT - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BI PIPE SCHEDULE 80, 4INCH LEN - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	COUPLING B.I. SCHED 80, 3/4 INCH D - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	CUTTING DISK - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ELBOW G.I. 3/4 INCH DIA - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	G. I. UNION 3/4 INCH DIA HEAVY DUT - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	GRINDING DISK - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HSS BOLY, 14MM - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	NIPPLE SCHED. 60 3/4 INCH DIA 4 INCH - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
4-OP MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER													
	NIPPLE, SCHED. 60 3/4 INCH DIA 3 INCH - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	U BOLT 3/4 INCH SIZE - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WELDING ROD, ALL PURPOSE - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	WIRE MESH, STAINLESS - MATERIALS NEEDED FOR DUPLEX FUEL OIL STRAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
F305402-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL													
5,934,340.00													
MAINTENANCE OF BUILDING													
	LED BULB - 15 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	LED BULB - 20 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,400.00	23,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL													
50,200.00													
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 1/2 HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	AIRCONDITIONER - 2HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	CHAIN BLOCK, 5 TON CAPACITY - TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	DIAL INDICATOR - (CODE NO. 2046S) WITH MAGNETIC STAND (CODE NO. 7010S) RANGE: 10 X 0.01 MM METRIC RANGE: 10 X 0.01 MM METRIC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,650.00	10,650.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	FUEL PUMP - FUEL PUMP, 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	JACK - HYDRAULIC 5-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SPRAY GUN - FOR PAINTING, ELECTRIC TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TORCH KIT - PORTABLE TORCH KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
MATERIALS AND EQUIPMENT - TOTAL													
423,750.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,280.00	3,280.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,640.00	1,640.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,640.00	1,640.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,640.00	1,640.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
8,200.00													

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,760.00	2,760.00		
	BALL JOINT - UPPER INNOVA J, WAGON TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,940.00	5,940.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,140.00	2,140.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,240.00	4,240.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	CLUTCH SECONDARY MASTER ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	640.00	640.00		
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	FUEL FEED PUMP ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SUSPENSION - LOWER ARM, RH INNOVA J, WAGON TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	TIE ROD - INNER PN MB378701		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	TIE ROD - OUTER PN MB241818		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							82,040.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
	WATER EXPENSES - WATER EXPENSES FOR BMG OFFICE AND PLANTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
					- TOTAL		40,000.00						

JOB ORDER

00J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENESET PARTS & COMPO

REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONNO NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 450,000.00 450,000.00

00J002-JO AIRCONDITIONING SERVICING FOR BMG OFFICE

AIRCONDITIONING SERVICING FOR - AIRCON SERVICING FOR BMG OFFICNO NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 20,000.00 20,000.00

00J003-JO REPAIR OF HAZWASTE FACILITY FOR CABULAN AND MANTATAO DPP

REPAIR OF HAZWASTE FACILITY FO - REPAIR OF HAZWASTE FACILINO NO NP-SMALL VAL PROC 10/19/2024 01/17/2025 02/02/2025 GAA-2025 - P1 300,000.00 300,000.00

00J004-JO REPAIR OF BOHOL MINI GRID OFFICE WATER SYSTEM

REPAIR OF BOHOL MINI GRID OFFI - REPAIR OF WATER TANKSNO NO NP-SMALL VAL PROC 10/19/2024 01/17/2025 02/02/2025 GAA-2025 - P1 180,000.00 180,000.00

00J005-JO REPAIR OF PERIMETER FENCE OF BALICASAG DPP

REPAIR OF PERIMETER FENCE OF B - REPAIR OF PERIMETER FENCENO NO NP-SMALL VAL PROC 03/02/2025 05/31/2025 06/16/2025 GAA-2025 - P2 500,000.00 500,000.00

00J006-JO MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS

AVR - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 969,360.00 969,360.00

BEARING, THRUST - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 2,200.00 2,200.00

BREAKER - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 366,000.00 366,000.00

BUSHING - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 2,860.00 2,860.00

CAMSHAFT BUSH - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 4,800.00 4,800.00

CAP, MAIN BEARING - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 72,820.00 72,820.00

CHARGING ALTERNATOR - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 95,400.00 95,400.00

COLLET, VALVE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETSYES PUBLIC BIDDING 10/19/2024 11/14/2024 01/17/2025 02/02/2025 GAA-2025 - P1 10,560.00 10,560.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
00J006-JO MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS													
	CON ROD BOLT - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,840.00	15,840.00		
	CONTACT, AUXILIARY - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	EXHAUST VALVE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	59,400.00	59,400.00		
	GASKET - CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,100.00	37,100.00		
	GASKET - OIL COOLER - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	12,980.00	12,980.00		
	GASKET - OIL FILTER HEAD - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	660.00	660.00		
	GASKET - SUMP - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,420.00	13,420.00		
	GASKET - TIMING CASE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,420.00	13,420.00		
	GASKET - TIMING CASE COVER - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,520.00	4,520.00		
	GASKET SET, UPPER ENGINE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	34,320.00	34,320.00		
	INJECTOR - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	112,860.00	112,860.00		
	INTAKE VALVE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,800.00	19,800.00		
	LOWER GASKET SET - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,300.00	36,300.00		
	MAGNETIC PICK-UP - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	MAIN BEARING KIT - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,500.00	27,500.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
00J006-JO MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS													
	OIL PRESSURE SEAL - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	440.00	440.00		
	PISTON RING, SET (STANDARD) - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00	15,600.00		
	RADIATOR ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00	400,000.00		
	RETAINER, VALVE SPRING - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	RING, RETAINING - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	SEAL, OIL - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,100.00	1,100.00		
	SEAL, OIL REAR CRANKSHAFT - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,980.00	1,980.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00	10,560.00		
	SEAL-FRONT END OIL - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,320.00	1,320.00		
	SEAL-INJECTOR - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,300.00	3,300.00		
	SEAL-REOS HOUSING - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,800.00	8,800.00		
	SENSOR - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	SPRING, VALVE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00	10,560.00		
	STARTER MOTOR - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	138,600.00	138,600.00		
	TAPPET - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,720.00	24,720.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
00J006-JO	MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS												
	THRUST WASHER KIT - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,520.00	3,520.00		
	VALVE, EXHAUST - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,600.00	39,600.00		
	VALVE, INTAKE - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	38,500.00	38,500.00		
	WASHER - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	WATER PUMP CONNECTION - MATERIALS AND CONSUMABLES FOR PMS SPARES OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,150.00	6,150.00		
1-OP	FAST MOVING PARTS												
	BELT, V RIBBED - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,600.00	45,600.00		
	AIR FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	BATTERY - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00	450,000.00		
	BELT - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	33,200.00	33,200.00		
	FILTER, WATER SEPARATOR - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00		
	FUEL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	PRE FUEL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
2-OP	GENERATION EXPENSES												
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BATTERY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	BATTERY CLAMP - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BATTERY NON RECH 9V - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	840.00	840.00		
	BATTERY, AA HEAVY DUTY - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
2-OP GENERATION EXPENSES													
	BEARING - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CLOTH FIBER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	COATING - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CONTAINER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	COOLANT - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	DIODE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE, VINYL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	EMPTY DRUMS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	348,000.00	348,000.00		
	EPOXY, PLASTIC STEEL - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GASKET MAKER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	GASKET VELLUMOID - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GAUGE, PLASTI - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	46,000.00	46,000.00		
	GENERATOR CLEANER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	GLOVES WORKING - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	INSULATING VARNISH - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	NIKOLITE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PENETRATING OIL, WD40 - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PLASTIC FILM(CLING) - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	POTENTIOMETER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,200.00	25,200.00		
	TERMINAL LOG - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
2-OP	GENERATION EXPENSES												
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
3-OP	COOLING WATER												
	DISTILLED WATER 10L PER CONTAI - COOLING WATER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	81,000.00	81,000.00		
JOB ORDER - TOTAL							5,866,560.00						
MAINTENANCE OF BUILDING													
	BAR, ANGLE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	49,000.00	49,000.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	BOARD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BULB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	CEMENT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,800.00	9,800.00		
	CONVENIENCE OUTLET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,475.00	2,475.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	FITTING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,500.00	45,500.00		
	G.I. PLAIN SHEET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,600.00	3,600.00		
	GRINDING DISC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	GRINDING STONE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	HERBICIDE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	LAMP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	LUMBER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00		
	NAILS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	PIPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MAINTENANCE OF BUILDING													
	PLUG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	SCREW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SOCKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL				244,575.00					
MATERIALS AND EQUIPMENT													
	AC CLAMP METER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	ANGLE GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BACKPACK SPRAYER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,650.00	7,650.00		
	BAG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	CABINET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CANOPY TENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	CLOCK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	DRIVE FLASH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	EAR PLUG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ELECTRIC FAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	EXTENSION WIRE CABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FIXTURES, LIGHTING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MATERIALS AND EQUIPMENT													
	FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FUEL TRANSFER PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,725.00	1,725.00		
	HAMMER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	HAND TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,040.00	2,040.00		
	HEAVY DUTY STAPLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	HOLDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	HYDRAULIC CRIMPER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	IRON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LIFE VEST		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LOCKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PRESSURE WASHER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	PUSH CART		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,950.00	4,950.00		
	RADIO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,400.00	17,400.00		
	RAINCOAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SCREWDRIVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,850.00	1,850.00		
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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MATERIALS AND EQUIPMENT													
	STOVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SWITCH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	TABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,800.00	40,800.00		
	TESTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	TOOL KIT, BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	TRASH BIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WISE GRIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WATER DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,500.00	32,500.00		
	WHITE BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WRENCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	WRENCH, AIR OPERATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	WRENCH, PIPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCH,ADJUSTIBLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
				MATERIALS AND EQUIPMENT - TOTAL				804,315.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,600.00	30,600.00		
	BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	MATTING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SEAT COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	TIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00	58,000.00		
	TIRE REPAIR KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					118,100.00								
WORK ORDER													
	UPGRADING OF PLANT SITE ELEVATION OF MANTATAO DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00		800,000.00	
WORK ORDER - TOTAL					800,000.00								

NOTE:
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,120.00	15,120.00		
- TOTAL								15,120.00					
GENERAL PLANT EQUIPMENT													
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00		350,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								350,000.00					
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J003-JO	TO SUPPLY LABOR AND MATERIALS FOR FABRICATION OF TEMPORARY SHED												
	- TO SUPPLY LABOR AND MATERIALS FOR FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J004-JO	TO SUPPLY LABOR AND MATERIALS FOR REPAINTING OF POWER HOUSES FOR BMG2 PLANTS												
	- TO SUPPLY LABOR AND MATERIALS FOR REPAINTING OF POWER HOUSES FOR BMG2 PLANTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J005-JO	TO SUPPLY LABOR AND MATERIALS FOR REPAIR OF POWERHOUSE WINDOW PANES AND WINDOW G												
	- TO SUPPLY LABOR AND MATERIALS FOR REPAIR OF POWERHOUSE WINDOW PANES AND WINDOW GLASS FOR BOHOL 2 MINI GRID PLANTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
000J006-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS												
	AVR BE2000E BASLER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	290,250.00	290,250.00		
	ALTERNATOR 2871A141 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,150.00	25,150.00		
	ALTERNATOR C3972529 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	51,870.00	51,870.00		
	ALTERNATOR CHARGER 2871A165 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	ALTERNATOR, CHARGE, PN C493860 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	119,292.00	119,292.00		
	ATOMISER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,300.00	27,300.00		
	ATOMISER 2645L002 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00	56,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
000J006-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS													
	AVR, R438 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	64,000.00	64,000.00		
	AVR, SX460 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	BEARING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BEARING 6306ZZ - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	BEARING 6309ZZ - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,600.00	17,600.00		
	BEARING KIT, BIG END - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	BEARING KIT, CON ROD U5ME0034A - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
	BEARING KIT, CONNECTING ROD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	BEARING KIT, MAIN U5MB0034 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	BEARING KIT, MAIN U5MB0034A - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	BEARING KIT, MAIN U5MB0035 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,900.00	8,900.00		
	BREAKER 3 PHASE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	116,632.00	116,632.00		
	CAP (VALVE RETAINER) - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	CAP, VALVE RETAINER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00	11,200.00		
	COLLET, VALVE PKAF9153 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00	2,800.00		
	COLLET, VALVE PKSP1081 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
000J006-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS													
	CONTROLLER, SPEED, S6700H - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	148,680.00	148,680.00		
	DIODE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,844.00	2,844.00		
	ENGINE STARTER ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	94,300.00	94,300.00		
	FAN, ENGINE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,116.00	17,116.00		
	FAN, RADIATOR - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	FAN, RADIATOR 2485C520 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	GASKET KIT, BOTTOM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,150.00	6,150.00		
	GASKET KIT, BOTTOM U5LB0046 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,100.00	5,100.00		
	GASKET KIT, TOP OVERHAULING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,500.00	35,500.00		
	GASKET KIT, TOP U5LT1014 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,250.00	15,250.00		
	GASKET KIT, TOP U5LT5138 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,450.00	8,450.00		
	GASKET, CYLINDER HEAD 3681E021 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,500.00	14,500.00		
	GASKET, CYLINDER HEAD 3681E024 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,370.00	4,370.00		
	GUIDE, EXHAUST VALVE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GUIDE, VALVE EXHAUST - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	GUIDE, VALVE INTAKE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		

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6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
000J006-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS													
	INJECTOR 2645601 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
	INSERT, VALVE SEAT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00		
	LINER, PRESS FIT 31358323 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,400.00	11,400.00		
	LINER, PRESS FIT 31358324 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	LINER, PRESS FIT 3135X031 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,600.00	19,600.00		
	MECHANISM, CIRCUIT BREAKER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	118,800.00	118,800.00		
	MOTOR, STARTING, PN 4944701 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	44,652.00	44,652.00		
	MOTOR, STARTING, PN C4935789 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	164,100.00	164,100.00		
	NOZZLE, INJECTOR - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,790.00	26,790.00		
	NOZZLE, INJECTOR 2645K602 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,800.00	72,800.00		
	PISTON KIT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,850.00	14,850.00		
	PISTON KIT U5LH0009 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,025.00	32,025.00		
	PISTON KIT U5LP0046 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	41,400.00	41,400.00		
	PISTON RING KIT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,100.00	8,100.00		
	RADIATOR 2485B213 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	85,000.00	85,000.00		

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6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
000J006-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS													
	RADIATOR ASSEMBLY - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	95,000.00	95,000.00		
	RELAY, C4988354 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,560.00	16,560.00		
	RING KIT, PISTON - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	22,800.00	22,800.00		
	RING KIT, PISTON 41158057 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,780.00	6,780.00		
	SEAL, FRONT END OIL - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00	2,800.00		
	SEAL, FRONT END OIL 2418F437 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,350.00	4,350.00		
	SEAL, OIL REAR 36883119 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	SEAL, REAR END OIL - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,700.00	8,700.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,120.00	1,120.00		
	SEAL, VALVE STEM P2415258 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,560.00	1,560.00		
	SEAT, VALVE INSERT - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	26,760.00	26,760.00		
	SENSOR, OIL PRESSURE, PN C3967 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,398.00	13,398.00		
	SENSOR, SPEED, PN C3971994 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,398.00	13,398.00		
	SENSOR, TEMPERATURE, PN C39672 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,146.00	7,146.00		
	SPRING, VALVE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
000J006-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS												
	SPRING, VALVE P0780006 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,290.00	1,290.00		
	VALVE GUIDE INTAKE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	VALVE, EXHAUST - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,600.00	18,600.00		
	VALVE, EXHAUST 3142A081 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,790.00	17,790.00		
	VALVE, INTAKE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,200.00	16,200.00		
	VALVE, INTAKE 31431681 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,945.00	3,945.00		
	WASHER, THRUST LOWER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	550.00	550.00		
	WASHER, THRUST LOWER T422291 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	WASHER, THRUST UPPER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700.00	700.00		
	WASHER, THRUST UPPER T422292 - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
1-OP	OPERATIONS AND MAINTENANCE												
	ABRASIVE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	AMMETER, 0-100A - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	AMMETER, 0-200A - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BATTERY - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	364,000.00	364,000.00		
	BATTERY, N70 - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,700.00	35,700.00		
	CABLE TIE 12 INCH 100PCS - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CABLE TIE 6 INCH 100PCS - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	990.00	990.00		

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JOB ORDER													
1-OP OPERATIONS AND MAINTENANCE													
	CONTACT CLEANER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,105.00	39,105.00		
	CROCUS CLOTH - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	DEGREASER, 20L - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,400.00	13,400.00		
	DETERGENT - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,250.00	12,250.00		
	DISTILLED WATER 10L - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	47,250.00	47,250.00		
	ELECTRICAL TAPE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,624.00	1,624.00		
	GASKET MAKER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,200.00	8,200.00		
	GAUGE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	GENERATOR CLEANER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	61,940.00	61,940.00		
	GREASE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	GRINDING COMPOUND - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,240.00	3,240.00		
	INSULATING VARNISH - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,300.00	90,300.00		
	METER, FREQUENCY - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	METER, FREQUENCY, 45/65 DIN72 - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PENETRATING OIL - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,750.00	15,750.00		
	POTENTIOMETER, SPEED TRIM, 5K - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00	5,760.00		
	POTENTIOMETER, VOLT TRIM - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00	5,760.00		
	PUSH BUTTON - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TRANSFORMER CURRENT 125A/5A - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	TRANSFORMER, CURRENT 80A/50A - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,500.00	16,500.00		
	VOLTMETER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	VOLTMETER (0-300V) - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,760.00	5,760.00		

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JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	WASTE RAGS - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WRAPPING MACHINE POLYESTER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
2-OP	GENSET CONSUMABLES												
	BELT,V RIBBED - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,200.00	23,200.00		
	CLEANER, AIR - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,980.00	28,980.00		
	FAN BELT 13X1250LI - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,300.00	20,300.00		
	FAN BELT 13X1270LI - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,200.00	4,200.00		
	FILTER, AIR KW2140C1 OR EQUIV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,450.00	21,450.00		
	FILTER, AIR P181050 OR EQUIV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,560.00	7,560.00		
	FILTER, AIR P828889 OR EQUIV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	FILTER, FUEL FF5052 OR EQUIV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,540.00	36,540.00		
	FILTER, LUBE OIL 7111-296 CAV - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
	FILTER, OIL LF3349 OR EQUIV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,160.00	20,160.00		
	FILTER, OIL PH2825 OR EQUIV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,840.00	8,840.00		
	FILTER, OIL PH8A/C1121 OR EQV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,600.00	19,600.00		
	FUEL FILTER FC-321 VIC - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	LUBE OIL FILTER C-206 VIC - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	LUBE OIL FILTER LF3345 - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	WATER SEPARATOR FS1280 OR EQV. - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,280.00	23,280.00		
F305536-JO	REPAIR OF POWERHOUSE CANOPY AND POWERPLANT PANAFLEX STICKER SIGNAGES FOR BOHOL 2												
	- REPAIR OF POWERHOUSE CANOPY AND POWERPLANT PANAFLEX STICKER SIGNAGES FOR BOHOL 2 MINI GRID PLANTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
JOB ORDER - TOTAL							4,396,757.00						

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MAINTENANCE OF BUILDING													
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	G.I. CORRUGATED SHEET - (0.4MM) 3FT X 8FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,348.00	12,348.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,002.00	16,002.00		
	WIRE - AUTOMOTIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							55,000.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 1/2 HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	ALLEN WRENCH SET - 10PCS ALLEN HEX KEY SET (1.5 - 10MM)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	BOARD - WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	CANOPY TENT - TENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		
	COVER - ALL SUITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,350.00	20,350.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,600.00	17,600.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,644.00	7,644.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,080.00	3,080.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,250.00	16,250.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,180.00	3,180.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,180.00	3,180.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,600.00	28,600.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,750.00	29,750.00		
	TARPAULIN - TRAPAL, INDUSTRIAL GRADE LARGE 14FTX24FT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	53,200.00	53,200.00		
	WRENCH SET COMBINATION - 23 PCS/SET SIZE 6-32MM 23 PCS/SET SIZE 6-32MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,250.00	40,250.00		
				MATERIALS AND EQUIPMENT - TOTAL				552,434.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00	58,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				58,000.00					
WORK ORDER													
	INSTALLATION OF PERIMETER FENCING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	990,000.00		990,000.00	
				WORK ORDER - TOTAL				990,000.00					

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
1-OP MATERIALS FOR DISTRIBUTION LINE MAINTENANCE													
	CLIP, CABLE - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CONNECTOR, HYCRIMP COMPRESSION - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	ELECTRICAL TAPE - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FUSELINK, 1A - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	FUSELINK, 4A - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FUSELINK, 6A - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	METER, KWH, SINGLE PHASE - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360,000.00	360,000.00		
	METER,SEAL - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	WIRE NO.2, SECONDARY CABLE - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	WIRE NO.6, SERVICE DROPOUT - MATERIALS FOR DISTRIBUTION LINE MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
2-OP FILTERS FOR GENSETS													
	AIR FILTER - FILTERS FOR GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	FILTER, WATER SEPARATOR - FILTERS FOR GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FUEL FILTER - FILTERS FOR GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	OIL FILTER - FILTERS FOR GENSETS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
4-OP PLANT CONSUMABLE FOR REGULAR OPERATION													
	, SYNTH FIBER - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,500.00	45,500.00		
	ADHESIVE - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	BATTERY, 12V - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	CONVERTER, RUST - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	CRACK DETECTOR - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,500.00	17,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
4-OP PLANT CONSUMABLE FOR REGULAR OPERATION													
	DISC - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	GASKET MAKER , GREY LIQUID RUB - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GENERATOR CLEANER - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	GLOVES, KNITTED-COTTON - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,392.00	1,392.00		
	GRINDING DISC, 4 -DIA. - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00	2,800.00		
	PENETRATING OIL - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	RAGS - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	SOLUTION - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,240.00	6,240.00		
	WELDING ROD - PLANT CONSUMABLE FOR REGULAR OPERATION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
5-OP DISTILLED WATER FOR RADIATOR													
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
5353120-JO PMS OF VARIOUS GENSET													
	BEARING KIT, BIG END - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	15,710.00	15,710.00		
	BEARING KIT, BIG END, U5ME0027 - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,200.00	27,200.00		
	CONNECTION, 4133L048 - PMS OF VARIOUS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,880.00	11,880.00		
	GASKET - CYLINDER HEAD - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,920.00	16,920.00		
	GASKET - CYLINDER HEAD COVER - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,632.00	3,632.00		
	GASKET - SUMP - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,220.00	24,220.00		
	GASKET, CYLINDER HEAD 3681E046 - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,304.00	20,304.00		
	GASKET, EXHAUST MANIFOLD - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,400.00	4,400.00		
	GASKET, TIMING CASE - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,040.00	14,040.00		
	GASKET, TIMING CASE, - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,814.00	13,814.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
5353120-JO PMS OF VARIOUS GENSET													
	HOSE, COOLANT, - PMS OF VARIOUS GENSET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,400.00	9,400.00		
	INJECTOR - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	63,330.00	63,330.00		
	INJECTOR, FUEL - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	89,720.00	89,720.00		
	MAIN BEARING KIT - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	27,780.00	27,780.00		
	ORING - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	114,810.00	114,810.00		
	PISTON AND RING KIT - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	155,164.00	155,164.00		
	SEAL, FRONT END OIL - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,552.00	6,552.00		
	SEAL, REOS HOUSING - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,920.00	13,920.00		
	THRUST WASHER - PMS OF VARIOUS GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,720.00	17,720.00		
6-OP POTABLE WATER													
	WATER - POTABLE WATER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
7-OP GENSET ELECTRICAL CONSUMPTION													
	POTENTIOMETER, SPEED-TRIMMER - GENSET ELECTRICAL CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	POTENTIOMETER, VOLT-TRIMMER - GENSET ELECTRICAL CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	SENSOR, LUBE OIL - GENSET ELECTRICAL CONSUMPTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
F301344-JO REPAIR OF CONTROL ROOM/POWER HOUSE OF SIBOLO DPP													
	REPAIR OF CONTROL ROOM/POWER H - REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00	600,000.00		
F305226-JO FABRICATION OF TEMPORARY SHED FOR BATBATAN													
	- FABRICATION OF TEMPORARY SHED FOR BATBATAN		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
J004-JO FABRICATION OF TEMPORARY SHED FOR NPC SERVICE VEHICLES													
	FABRICATION OF TEMPORARY SHED - TEMPORARY SHED		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
J005-JO REPAIR/CLEARING/MAINTENANCE OF DISTRIBUTION LINE													
	- REPAIR/CLEARING/MAINTENANCE OF DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
J006-JO FABRICATION OF TEMPORARY SHED													
	FABRICATION OF TEMPORARY SHED - TEMPORARY SHED		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
J007-JO	REPAIR/MAINTENANCE OF NPC SERVICE VEHICLE												
	REPAIR/MAINTENANCE OF NPC SERV - REPAIR OF VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	156,879.00	156,879.00		
J008-JO	FABRICATION OF TEMPORARY SHED FOR SIBOLO DPP												
	FABRICATION OF TEMPORARY SHED - TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J009-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR & MACHINING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J010-JO	REPAIR/MAINTENANCE OF AIR CONDITIONING												
	REPAIR/MAINTENANCE OF AIR COND - REPAIR OF AIRCONDITIONING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							4,762,827.00						
MAINTENANCE OF BUILDING													
	FAUCET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	HOSE - FUEL, TRANSPARENT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LED BULB - 18 WATTS, 220-240 V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	WIRE THHN, STRANDED - N0. 10		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							76,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CALIPER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,600.00	24,600.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	COMPRESSOR,PISTON RING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	CUTTER - DIAGONAL PLIER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00	25,500.00		

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Purchase Requisition schedule of submission

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Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	FUEL TRANSFER PUMP - 12V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HANDRILL - HANDRILL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PISTON RING - PLIER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SCREW DRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SIGNAGE - WEATHERPROOF, NAME OF PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	VALVE SPRING - REMOVER AND INSTALLER KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WISE GRIP 10 INCH - WISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				475,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD STRADA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CALIPER - PISTON FOR MAZDA PICKUP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,300.00	11,300.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				97,300.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
WORK ORDER													
	CONSTRUCTION OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	432,000.00		432,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF CONTAINERIZED BUNKHOUSE FOR MOLOCA		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	498,000.00		498,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF CONATINERIZED BUNKHOUSE FOR SIBOLO		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
	SUPPLI. DELIVERY & INSTALLATION OF PARTITIONS/DIVIDER FOR PMG NEW OFFI - SUPPLI. DELIVERY & INSTALLATION OF PARTITIONS/DIVIDER FOR PMG NEW OFFI		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00		400,000.00	
WORK ORDER - TOTAL					1,830,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	WATER EXPENSES - SUPPLY OF POTABLE WATER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
						- TOTAL		150,000.00					
ATHLETICS AND EDUCATION													
	SUPPLY & DELIVERY OF UNIFORM (SPORTS/TEAM BUILDING)		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	100,000.00	100,000.00		
						ATHLETICS AND EDUCATION - TOTAL		100,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - UTM FORTIGATE RENEWAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	660,000.00	660,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - UTM FORTIGATE RENEWAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		720,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		200,000.00					
GENERAL PLANT EQUIPMENT													
	STORAGE - NETWORK ATTACHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00		160,000.00	
	STORAGE - NETWORK ATTACHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	190,000.00		190,000.00	
	PROJECTOR - INTERACTIVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	345,000.00		345,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		695,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - SUBSCRIPTION OF INTERNET VIA FOC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00	600,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		600,000.00					
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR SPUG VISAYAS(ADDITIONAL)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	84,462.00	84,462.00		
						JANITORIAL SERVICES - TOTAL		84,462.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
000J002-JO	QUALITY MANAGEMENT SYSTEM / INTEGRATED MANAGEMENT SYSTEM												
	- QUALITY MANAGEMENT SYSTEM / INTEGRATED MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	767,608.00	767,608.00		
000J003-JO	ANNUAL PHYSICAL CHECKUP												
	MISCELLANEOUS - ANNUAL PHYSICAL CHECKUP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	699,496.00	699,496.00		
000J004-JO	CUSTOMER'S FORUM												
	- CUSTOMER'S FORUM		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		
000J005-JO	REFURBISHING THE VOD WAREHOUSE GATE WITH A FOLDING/SLIDING/TURNING GATE WITH ROL												
	REFURBISHING THE VOD WAREHOUSE GATE WITH A FOLDING/SLIDING/TURNING GATE WITH ROLLERS - REFURBISHING THE VOD WAREHOUSE GATE WITH A FOLDING/SLIDING/TURNING GATE WITH ROLLERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J006-JO	SUPPLY OF LABOR, MATERIALS AND INSTALLATION OF KITCHEN CABINETS IN THE VOD PANTR												
	SUPPLY OF LABOR, MATERIALS AND INSTALLATION OF KITCHEN CABINETS IN THE VOD PANTRY - SUPPLY OF LABOR, MATERIALS AND INSTALLATION OF KITCHEN CABINETS IN THE VOD PANTRY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J007-JO	VENUE, MEALS & ACCOMMODATION FOR MANAGEMENT TEAM MEETING, OPERATIONS REVIEW, TEA												
	VENUE, MEALS & ACCOMMODATION FOR MANAGEMENT TEAM MEETING, OPERATIONS REVIEW, TEAM BUILDING - VENUE, MEALS & ACCOMMODATION FOR MANAGEMENT TEAM MEETING, OPERATIONS REVIEW, TEAM BUILDING		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2	247,000.00	247,000.00		
000J008-JO	SUPPLY LABOR, MATERIALS AND INSTALLATION OF MONITORING SCREENS												
	SUPPLY LABOR, MATERIALS AND INSTALLATION OF MONITORING SCREENS - SUPPLY LABOR, MATERIALS AND INSTALLATION OF MONITORING SCREENS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420,000.00	420,000.00		
F305659-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	ALTERNATOR - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	62,000.00	62,000.00		
	BELT - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,750.00	9,750.00		
	CONROD BEARING (STD) - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6.00	6.00		
	GAUGE, TEMPERATURE - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,960.00	24,960.00		
	GUIDE VALVE - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	31,200.00	31,200.00		
	HOSE - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HYDRAULIC OIL - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	INJECTOR KIT - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,400.00	10,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
F305659-JO OPERATION/MAINTENANCE OF TUGBOAT													
	KIT, WATER PUMP REPAIR - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,000.00	9,000.00	
	LUBRICANT - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		260,000.00	260,000.00	
	MAGNETIC PICK UP - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,000.00	7,000.00	
	PISTON PIN - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,000.00	9,000.00	
	PLUG, EXPANSION - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		14,040.00	14,040.00	
	PRESSURE GAUGE - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		30,000.00	30,000.00	
	RETAINER, VALVE SPRING - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		31,200.00	31,200.00	
	SAFETY EQUIPMENT - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		15,000.00	15,000.00	
	SCREW HEXAGON HEAD CAP - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,780.00	13,780.00	
	SEAL VALVE STEM - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		26,520.00	26,520.00	
	SLEEVE CYLINDER - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		19,500.00	19,500.00	
	SLEEVE, WEAR (FRONT) - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,000.00	13,000.00	
	SLEEVE, WEAR (REAR) - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,000.00	13,000.00	
	SWITCH, MAGNETIC - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,500.00	6,500.00	
	TACHOMETER - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		11,700.00	11,700.00	
	TOOL SET COMPLETE - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00	
	TURBO CHARGER REPAIR KIT - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		13,000.00	13,000.00	
	VALVE COLLET - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		28,080.00	28,080.00	
	VALVE SPRING - OPERATION/MAINTENANCE OF TUGBOAT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		26,520.00	26,520.00	
	SERVICING OF FIRE EXTINGUISHER - OPERATION/MAINTENANCE OF TUGBOAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00	
	SERVICING OF LIFE RAFTS - OPERATION/MAINTENANCE OF TUGBOAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		105,000.00	105,000.00	
JOB ORDER - TOTAL							3,724,260.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
MAINTENANCE OF BUILDING													
	LAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF VOD OFFICE BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL							105,000.00						
MATERIALS AND EQUIPMENT													
	ANTENNA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	BIOMETRIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00		
	CABINET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	COFFEE MAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	DISPENSER SPRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	EXTENSION CORD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	LADDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	168,000.00	168,000.00		
	MIRROR - FOR COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
	MOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MUG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRINTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	PUSH CART		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	SCANNER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	94,000.00	94,000.00		
	SOLID STATE DRIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	STORAGE BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	STOVE, ELECTRIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

NOTE:
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	TABLE - FOLDING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	77,399.85	77,399.85		
	TRASH BIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	UPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
MATERIALS AND EQUIPMENT - TOTAL								1,278,899.85					
MISCELLANEOUS													
	MISCELLANEOUS - ANNUAL PHYSICAL CHECKUP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,504.00	250,504.00		
MISCELLANEOUS - TOTAL								250,504.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	MEDICINE - SODIUM ASCORBATE, 500mg/CAPSULE, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00	125,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	165,000.00	165,000.00		
	PEN - SIGN, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	5,040.00	5,040.00		
	TAPE - DUCT TAPE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,999.97	1,999.97		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	624.60	624.60		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	749.97	749.97		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							635,914.54						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR & MATERIALS FOR SERVICING & MAINTENANCE OF COMPUTER AUXILLIARIES & PARAPERNALIA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR & MATERIALS FOR SERVICING & MAINTENANCE OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							250,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	INK - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,000.00						
RENTAL													
	- RENTAL OF PHOTOCOPIER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	380,000.00	380,000.00		
RENTAL - TOTAL							380,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ALTERNATOR BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB - ASSORTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FAN BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700,000.00	700,000.00		
	TIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	WIPER BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							867,000.00						
TRAINING AND EDUCATION													
	PROVISION OF MEALS FOR ANNUAL PLANNING SESSION & TARGET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	49,500.00	49,500.00		
	PROVISION OF MEALS FOR ANNUAL PLANNING SESSION & TARGET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,500.00	125,500.00		
	PROVISION OF MEALS FOR VARIOUS VOD MEETINGS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	170,000.00	170,000.00		
	VENUE, MEALS & ACCOMMODATION - VENUE, MEALS & ACCOMMODATION FOR MANAGEMENT TEAM MEETING, OPERATIONS REVIEW, TEAM BUILDING		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2	403,000.00	403,000.00		
	VENUE, MEALS & ACCOMMODATION FOR INTERACTIVE PROGRAMS		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
TRAINING AND EDUCATION - TOTAL							1,148,000.00						
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF PRE-FABRICATED KITCHEN - SUPPLY, DELIVERY AND INSTALLATION OF PRE-FABRICATED KITCHEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	980,000.00		980,000.00	
WORK ORDER - TOTAL							980,000.00						

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG - GARBAGE BAG, XL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	BROOM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,670.00	3,670.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	40,600.00	40,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,056.00	4,056.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,622.00	1,622.00		
	SUPPLY OF LABOR & MATERIALS FO - DISBURSEMENT VOUCHERS, BILL OF LADING, PURCHASE ORDERS, RECEIPTS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	175,000.00	175,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							302,198.00						
TRAINING AND EDUCATION													
	/MEALS/SNACKS FOR AFD MEETINGS/TRAININGS/SEMINARS, SPUG VISAYAS - 28X600X2DAYSX 2 QTR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,200.00	67,200.00		
	SNACKS IAD/COA ENTRANCE/EXIT CONFERENCE, IAD & COA - 62 X 200.16		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,410.00	12,410.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
TRAINING AND EDUCATION													
	VENUE INCLUSIVE OF MEALS & SNACKS, SPUG VISAYAS - 28X1000X2 QTR		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	GAA-2025 - P2		50,400.00	50,400.00	
TRAINING AND EDUCATION - TOTAL								130,010.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
MATERIALS AND EQUIPMENT													
	BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SHOES, SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SUIT, SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL								35,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								60,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
MATERIALS AND EQUIPMENT													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	179,200.00	179,200.00		
	JACKET - CORPORATE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,800.00	108,800.00		
	PRINTER - DOT MATRIX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SCALE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	SHOES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,900.00	15,900.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230,400.00	230,400.00		
				MATERIALS AND EQUIPMENT - TOTAL				658,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	130,000.00	130,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	BAG - GARBAGE BAG		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	11,250.00	11,250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,810.00	4,810.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	4,725.00	4,725.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	5,550.00	5,550.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	57,500.00	57,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	6,300.00	6,300.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							702,835.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	61,800.00	61,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							61,800.00						
SPARES													
MECHANICAL SPARE PARTS													
	ATOMISER - FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	581,420.00		581,420.00	
	BEARING - THRUST, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,044.00		19,044.00	
	BEARING - CAMSHAFT THRUST, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	78,000.00		78,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING - THRUST, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	271,104.00		271,104.00	
	BEARING - THRUST, FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	13,293.00		13,293.00	
	BEARING - MAIN B, FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	164,675.00		164,675.00	
	BEARING - MAIN, FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	131,740.00		131,740.00	
	BEARING - THRUST, FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	13,293.00		13,293.00	
	BEARING - CRANKSHAFT THRUST, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,528.00		3,528.00	
	BEARING - CONNECTION, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	46,380.00		46,380.00	
	BEARING - IDLER BALL, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	72,000.00		72,000.00	
	BEARING - RING, MAIN, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	5,400.00		5,400.00	
	BEARING - SET, MAIN, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	BEARING - THRUST, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	56,400.00		56,400.00	
	BEARING KIT - BIG END, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	378,360.00		378,360.00	
	BEARING KIT, BIG END - FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	68,676.00		68,676.00	
	BEARING KIT, BIG END - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	206,028.00		206,028.00	
	BEARING KIT, MAIN - FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	318,255.00		318,255.00	
	BEARING KIT, MAIN - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	424,074.00		424,074.00	
	BEARING KIT, MAIN - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	90,930.00		90,930.00	
	BEARING, CONNECTING ROD - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	41,760.00		41,760.00	
	BEARING, CONNECTING ROD - FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	120,960.00		120,960.00	
	BEARING, CONNECTING ROD - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	30,072.00		30,072.00	
	BEARING, CONNECTING ROD - FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	30,072.00		30,072.00	
	BEARING, CONNECTING ROD - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	34,974.00		34,974.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CRANKSHAFT THRUST - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		3,882.00		3,882.00
	BEARING, MAIN - (LOWER), FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		9,522.00		9,522.00
	BEARING, MAIN - (UPPER), FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		7,416.00		7,416.00
	BEARING, MAIN - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		18,666.00		18,666.00
	BEARING, MAIN - A, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		89,085.00		89,085.00
	BEARING, MAIN - B, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		89,085.00		89,085.00
	BEARING, MAIN - C, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		36,678.00		36,678.00
	BEARING, MAIN - D, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		36,678.00		36,678.00
	BEARING, MAIN - SHELL, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		668,850.00		668,850.00
	BEARING, MAIN - B, FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		164,675.00		164,675.00
	BEARING, MAIN - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		131,740.00		131,740.00
	BEARING, MAIN - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		16,656.00		16,656.00
	BEARING, MAIN - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		226,800.00		226,800.00
	BEARING, ROLLER - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		70,560.00		70,560.00
	BUSH - SMALL END, FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,336.00		6,336.00
	BUSH - SMALL END, FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1		19,008.00		19,008.00
	BUSHING - CONROD, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		170,820.00		170,820.00
	BUSHING - FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		82,680.00		82,680.00
	BUSHING - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		15,512.00		15,512.00
	BUSHING - FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		15,512.00		15,512.00
	BUSHING - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		28,800.00		28,800.00
	BUSHING - LEVER ROCKER, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		412,050.00		412,050.00

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BUSHING (CAMSHAFT) - FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	159,869.00		159,869.00	
	BUSHING, CAMSHAFT - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,292.00		23,292.00	
	COLLET, VALVE - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	19,620.00		19,620.00	
	DISTRIBUTION TRANSFORMER - 10 KVA		YES	PUBLIC BIDDING	11/05/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	665,000.00		665,000.00	
	FASTENER - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	327,330.00		327,330.00	
	GUIDE VALVE STEM - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	352,800.00		352,800.00	
	GUIDE VALVE STEM - FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	352,800.00		352,800.00	
	GUIDE VALVE STEM - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	162,504.00		162,504.00	
	GUIDE, VALVE - EXHAUST, FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,082.00		2,082.00	
	GUIDE, VALVE - INTAKE,FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,082.00		2,082.00	
	GUIDE, VALVE - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	283,464.00		283,464.00	
	GUIDE, VALVE - EXHAUST, FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,246.00		6,246.00	
	GUIDE, VALVE - INTAKE, FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,246.00		6,246.00	
	GUIDE, VALVE - SPRING, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	27,000.00		27,000.00	
	HOSE, PUMP - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	4,278.00		4,278.00	
	HOUSING - HOUSING TUR, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	240,630.00		240,630.00	
	INJECTOR - FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	65,298.00		65,298.00	
	INJECTOR - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	111,564.00		111,564.00	
	INJECTOR - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	195,894.00		195,894.00	
	INJECTOR - SCREEN FILTER, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	8,190.00		8,190.00	
	INJECTOR - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	626,544.00		626,544.00	
	INJECTOR - SLEEVE, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	18,840.00		18,840.00	

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INSERT - VALVE SEAT, FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		5,256.00		5,256.00
	INSERT - INLET VALVE, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1		576,000.00		576,000.00
	INSERT - VALVE INLET, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1		128,268.00		128,268.00
	INSERT - VALVE SEAT A, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1		375,267.00		375,267.00
	INSERT - VALVE SEAT B, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1		444,240.00		444,240.00
	INSERT - VALVE SEAT, FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1		15,768.00		15,768.00
	LINER, CYLINDER - FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1		660,168.00		660,168.00
	LINER, CYLINDER - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1		845,002.00		845,002.00
	LINER, CYLINDER - KIT, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		308,448.00		308,448.00
	LINER, CYLINDER - W/ RING SEAL KIT, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		191,880.00		191,880.00
	LINER, CYLINDER - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		62,658.00		62,658.00
	LINER, CYLINDER - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		201,600.00		201,600.00
	NOZZLE - ASSY (4 HOLE X .38), FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1		511,884.00		511,884.00
	NOZZLE - PISTON COOLING, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		58,500.00		58,500.00
	NOZZLE - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		585,312.00		585,312.00
	NOZZLE - FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1		585,312.00		585,312.00
	NOZZLE - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		31,320.00		31,320.00
	NOZZLE - PISTON COOLING, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		20,520.00		20,520.00
	OIL COOLER - LUBE, KIT, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1		164,190.00		164,190.00
	PIN - ROLL, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1		9,000.00		9,000.00
	PISTON - RING KIT, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1		330,120.00		330,120.00
	PISTON - COOLING JET, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1		18,252.00		18,252.00

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Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PISTON - RING, COMPRESSION, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	42,624.00		42,624.00	
	PISTON - RING, OIL FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	50,400.00		50,400.00	
	PISTON RING - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	775,080.00		775,080.00	
	PISTON RING - OIL, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	128,214.00		128,214.00	
	PISTON RING - SET, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	128,700.00		128,700.00	
	PISTON RING - SET, FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	59,388.00		59,388.00	
	PISTON RING - SET, FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	59,388.00		59,388.00	
	PLUG - EXPANSION E, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	780.00		780.00	
	PLUG - CUP 0.750 NOM DIA, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	194,796.00		194,796.00	
	PLUG - CUP 1.00 DIA, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	298,116.00		298,116.00	
	PLUG - CUP 1.250 DIA, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	846,720.00		846,720.00	
	PLUG - CUP, .562 DIA, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	37,632.00		37,632.00	
	PLUG - EXPANSION, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	25,350.00		25,350.00	
	PLUG - EXPANSION A, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,510.00		3,510.00	
	PLUG - EXPANSION B, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	1,170.00		1,170.00	
	PLUG - EXPANSION C, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	3,120.00		3,120.00	
	PLUG - EXPANSION D, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	9,360.00		9,360.00	
	PLUG - EXPANSION E, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	780.00		780.00	
	PLUG - EXPANSION F, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,100.00		35,100.00	
	REPAIR KIT, WATER PUMP - FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	455,928.00		455,928.00	
	RETAINER - VALVE SPRING, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,920.00		16,920.00	
	RING - COMPRESSION PISTON, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,176.00		40,176.00	

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SPARES													
MECHANICAL PMS PARTS													
	RING - OIL PISTON, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,074.00		16,074.00	
	RING - RETAINING, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,632.00		16,632.00	
	RING - THRUST, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	34,320.00		34,320.00	
	RING KIT, PISTON - FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	157,080.00		157,080.00	
	RING KIT, PISTON - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	327,456.00		327,456.00	
	RING KIT, PISTON - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	143,784.00		143,784.00	
	RING, COMPRESSION - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	100,800.00		100,800.00	
	RING, PISTON - COMPRESSION A, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,664.00		2,664.00	
	RING, PISTON - COMPRESSION B, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	2,664.00		2,664.00	
	RING, PISTON - OIL, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	51,552.00		51,552.00	
	RING, RETAINING - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	25,416.00		25,416.00	
	RING, RETAINING - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	5,520.00		5,520.00	
	ROCKER - BUSH, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	291,096.00		291,096.00	
	ROD, PUSH - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	195,000.00		195,000.00	
	SEAL - OIL REAR, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	13,456.00		13,456.00	
	SEAL - VALVE SLEEVE, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	26,825.00		26,825.00	
	SEAL KIT - FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	14,898.00		14,898.00	
	SENSOR - AIR PRESSURE(KIT)FOR 2506A-E15TAG3 FGWILSON 10KPMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	245,124.00		245,124.00	
	SENSOR, OIL PRESSURE - KIT, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	34,596.00		34,596.00	
	SLEEVE - INJECTOR, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	102,348.00		102,348.00	
	SLEEVE - FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	20,257.00		20,257.00	
	SLEEVE - WEAR, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	60,480.00		60,480.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SPACER - BEARING, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	20,730.00		20,730.00	
	SPRING - LUBEOIL PRESS. RELIEF, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	6,630.00		6,630.00	
	SPRING - SLEEVES, PACK FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	308,880.00		308,880.00	
	SPRING - VALVE, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	51,480.00		51,480.00	
	SPRING - VALVE, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	12,600.00		12,600.00	
	SUPPORT - CAMSHAFT THRUST, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,222.00		6,222.00	
	TAPPET - VALVE, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,540.00		18,540.00	
	THERMOSTAT - ASSEMBLY FOR 1106A-70TAG2 PERKINS/FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00		6,500.00	
	THERMOSTAT - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	31,149.00		31,149.00	
	TURBO CHARGER - REPAIR KIT, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	129,829.00		129,829.00	
	VALVE - SPRING, FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,472.00		23,472.00	
	VALVE - SEAT, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,982.00		30,982.00	
	VALVE - GUIDE, EXHAUST, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	37,692.00		37,692.00	
	VALVE - GUIDE, INLET, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	55,080.00		55,080.00	
	VALVE - INLET, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	254,016.00		254,016.00	
	VALVE - INSERT, EXHAUST, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	228,018.00		228,018.00	
	VALVE - SPRING, INNER-EXHAUST, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	213,768.00		213,768.00	
	VALVE - SPRING, INNER-INLET, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	77,760.00		77,760.00	
	VALVE - SPRING, OUTER-EXHAUST, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	263,592.00		263,592.00	
	VALVE - SPRING, OUTER-INLET, FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	120,960.00		120,960.00	
	VALVE - INLET, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	488,992.00		488,992.00	
	VALVE - COLLET, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	14,976.00		14,976.00	

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE - SPRING INNER, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	23,868.00		23,868.00	
	VALVE - SPRING OUTER, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	42,900.00		42,900.00	
	VALVE - STEM SEAL, FOR 2506A-E15TAG3 300KW FG WILSON		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	14,993.00		14,993.00	
	VALVE - INSERT B, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	154,260.00		154,260.00	
	VALVE - INSERT, FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	16,740.00		16,740.00	
	VALVE - INSERT, EXHAUST, FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	56,056.00		56,056.00	
	VALVE - INSERT, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	25,416.00		25,416.00	
	VALVE - SPRING, FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	16,272.00		16,272.00	
	VALVE TAPPET - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	67,752.00		67,752.00	
	VALVE, EXHAUST - FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	29,454.00		29,454.00	
	VALVE, EXHAUST - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,160.00		56,160.00	
	VALVE, EXHAUST - (NIMONIC), FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	663,264.00		663,264.00	
	VALVE, EXHAUST - FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	499,961.00		499,961.00	
	VALVE, EXHAUST - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	88,362.00		88,362.00	
	VALVE, EXHAUST - FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	16,920.00		16,920.00	
	VALVE, EXHAUST - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	134,624.00		134,624.00	
	VALVE, EXHAUST - FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	134,624.00		134,624.00	
	VALVE, EXHAUST - INSERT, FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	56,056.00		56,056.00	
	VALVE, EXHAUST - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	48,240.00		48,240.00	
	VALVE, EXHAUST - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	759,540.00		759,540.00	
	VALVE, EXHAUST - INSERT, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	154,800.00		154,800.00	
	VALVE, INTAKE - FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,570.00		18,570.00	

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, INTAKE - FOR 6BT5-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,200.00		52,200.00	
	VALVE, INTAKE - FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	55,710.00		55,710.00	
	VALVE, INTAKE - FOR KTA19-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	12/23/2024	02/05/2025	04/10/2025	04/26/2025	GAA-2025 - P1	4,320.00		4,320.00	
	VALVE, INTAKE - FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	137,676.00		137,676.00	
	VALVE, INTAKE - INSERT, FOR 4B3.9 G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	58,044.00		58,044.00	
	VALVE, INTAKE - FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	137,676.00		137,676.00	
	VALVE, INTAKE - INSERT, FOR 4BTA.3-9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	58,044.00		58,044.00	
	VALVE, INTAKE - FOR 6LTAA8.9-G2 CUMMINS 10K PMS		YES	PUBLIC BIDDING	01/29/2025	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	48,240.00		48,240.00	
	VALVE, INTAKE - FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	30,240.00		30,240.00	
	VALVE, INTAKE - INSERT, FOR NTA855-G1B CUMMINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/12/2024	02/14/2025	03/02/2025	GAA-2025 - P1	29,880.00		29,880.00	
	WASHER - INJECTOR, FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,128.00		7,128.00	
	WASHER - INJECTOR, FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	21,384.00		21,384.00	
	WASHER, THRUST - KIT, FOR 1106A-70TAG2 PERKINS/FGW 10K PMS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	2,148.00		2,148.00	
	WASHER, THRUST - T-3661 FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	191,940.00		191,940.00	
	WASHER, THRUST - T-3662 FOR 2006TG1 PERKINS 10K PMS		YES	PUBLIC BIDDING	11/05/2024	11/26/2024	01/29/2025	02/14/2025	GAA-2025 - P1	191,940.00		191,940.00	
	WASHER, THRUST - KIT, FOR 2506A-E15TAG3 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/09/2024	02/11/2025	02/27/2025	GAA-2025 - P1	138,768.00		138,768.00	
	WASHER, THRUST - KIT, FOR PEP03 FG WILSON 10K PMS		YES	PUBLIC BIDDING	11/05/2024	12/10/2024	02/12/2025	02/28/2025	GAA-2025 - P1	6,444.00		6,444.00	
SPARES - TOTAL							27,155,763.00						
TRAINING AND EDUCATION													
	EVOD MEETING (VENUE INCLUSIVE OF MEALS AND ACCOMODATION)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	140,000.00	140,000.00		
	EVOD MEETING FOR TWO(2) QUARTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	47,600.00	47,600.00		
TRAINING AND EDUCATION - TOTAL							187,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
</													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
MATERIALS													
1-OP													
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,296.00	1,296.00		
	FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,600.00	75,600.00		
	INSULATOR, PIN TYPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	METER, KWHR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PIN, CROSSARM STEEL, 5/8 X 10		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	PIN, POLE TOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PLASTIGAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	SEAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,255.00	96,255.00		
	SENDER, OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	SENSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	SWITCH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	WIRE, PDX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
JOB ORDER - TOTAL							2,868,851.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
	BOLT - EYE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	BRUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GI PIPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

NOTE:

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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
MAINTENANCE OF BUILDING													
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	78,000.00	78,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	332.00	332.00		
MAINTENANCE OF BUILDING - TOTAL						117,732.00							
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CUTTER - , SIDE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DRILL BIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	LAMP - ,LED 2,000 LUMINS, 240V		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PLIERS - COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TANK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL						262,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	245,655.00	245,655.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						245,655.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 15,000.00													
RENTAL													
	- FOR COLLECTION OFFICE AND STAFF HOUSE,		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	720,000.00	720,000.00		
RENTAL - TOTAL 720,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
	WATER EXPENSES, ESTIMATE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
						- TOTAL		20,000.00					
JOB ORDER													
000J001-JO	SUPPLY LABOR AND TOOLS FOR THE FINAL POSITIONING AND INSTALLATION OF FUEL OIL ST												
	- SUPPLY LABOR AND TOOLS FOR THE FINAL POSITIONING AND INSTALLATION OF FUEL OIL STORAGE TANK OF LIBUCAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
000J002-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PART AND COMPO													
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PART AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J003-JO MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS													
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	178,062.00	178,062.00		
	GASKET, EXHAUST MANIFOLD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,236.00	10,236.00		
	GASKET, INTAKE MANIFOLD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,234.00	3,234.00		
	GASKET, ROCKER COVER - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,180.00	33,180.00		
	GASKET, SUMP - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,680.00	40,680.00		
	GASKET, TIMING CASE - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,656.00	10,656.00		
	GASKET, WATER PUMP - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,504.00	9,504.00		
	OIL SEAL, REAR HOUSING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,008.00	25,008.00		
	SEAL, FRONT END OIL - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,278.00	7,278.00		
	SEAL, INJECTOR - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	31,824.00	31,824.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	53,568.00	53,568.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
JOB ORDER - TOTAL					673,230.00									
MATERIALS														
1-OP														
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,104.00	17,104.00			
	AVR, AUTOMATIC VOLTAGE REGULAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00			
	BATTERY, AUTOMOTIVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00			
	BOLT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00			
	CLAMP, HOTLINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00			
	CLEANER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00			
	CROSSARM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00			
	DIODE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00			
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00			
	FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	124,496.00	124,496.00			
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00			
	GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00			
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,600.00	12,600.00			
	INSULATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00			
	SEAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00			
	WATER FINDING PASTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00			
JOB ORDER - TOTAL					1,212,430.00									
MAINTENANCE OF BUILDING														
	ANGLE BAR - ,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00			
MAINTENANCE OF BUILDING - TOTAL					40,000.00									
MATERIALS AND EQUIPMENT														
	BED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00			
	BODY PROTECTION SAFETY BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00			
	FITTINGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MATERIALS AND EQUIPMENT													
	HOSE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	INTERMEDIATE BULK CONTAINER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216,000.00	216,000.00		
	LADDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,000.00	99,000.00		
	LIGHTS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	MOTOR, WATER PUMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SCANNER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	VALVE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	WRENCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL								511,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	206,000.00	206,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								206,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - ,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - ,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	125,000.00	125,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								168,000.00					
WORK ORDER													
	LEVELING & CONCRETING OF THE LAND AT THE FRONT PORTION OF LIBUCAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL								500,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	64,800.00	64,800.00		
- TOTAL								64,800.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								60,000.00					
JOB ORDER													
000J001-JO	FABRICATION OF TEMPORARY SHED FOR FIVE (5) ADDITIONAL GENSET OF CATBALOGAN MINI												
	- FABRICATION OF TEMPORARY SHED FOR FIVE (5) ADDITIONAL GENSET OF CATBALOGAN MINI GRID		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450,000.00	450,000.00		
000J002-JO	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINE, EQUIPMENT AND ACCESSORIES												
	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINE, EQUIPMENT AND ACCESSORIES - REPAIR/MAINTENANCE/CLEARING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J003-JO	MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS												
	GASKET - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,736.00	39,736.00		
	GASKET KIT, TOP OVERHAULING - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	232,452.00	232,452.00		
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR PMS OF VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	146,592.00	146,592.00		
000J004-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONIN - MAINTENANCE OF GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL								1,168,780.00					
MATERIALS													
N1-OP													
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,800.00	27,800.00		
	BELT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,200.00	36,200.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	107,000.00	107,000.00		
	LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,200.00	65,200.00		
N2-OP													
	BRUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
MATERIALS													
N2-OP													
	COOLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	57,000.00	57,000.00		
	CRACK DETECTOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,140.00	19,140.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	GASKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	77,180.00	77,180.00		
	PALSTIGAGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PASTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,000.00	59,000.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RUST CONVERTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
N3-OP													
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,400.00	99,400.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	584,100.00	584,100.00		
	RELAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SENSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL							2,412,600.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00	1,900.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	FITTINGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	G.I. PIPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		

NOTE:
Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
MAINTENANCE OF BUILDING - TOTAL						109,600.00							
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,290.00	16,290.00		
	CHAIN WRENCH - COME ALONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FIRST AID KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,480.00	24,480.00		
	FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,290.00	5,290.00		
	HOTSTICK, ILLUMINATED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	116,850.00	116,850.00		
	LAMP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,120.00	12,120.00		
	METER - SEALER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	PILLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PULLER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,480.00	3,480.00		
	REFRIGERATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,100.00	22,100.00		
	RICE COOKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	ROD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	ROPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,820.00	59,820.00		
	SHACKLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	TABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,250.00	24,250.00		
	TANK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	TRIMMER - TREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	WISE GRIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,360.00	3,360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	WHITE BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,520.00	21,520.00		
	WRENCH - COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	WRENCH - SOCKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,060.00	3,060.00		
MATERIALS AND EQUIPMENT - TOTAL								671,620.00					
RENTAL													
	COLLECTION OFFICE AND STAFFHOUSE		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00	600,000.00		
RENTAL - TOTAL								600,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,280.00	18,280.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR & MATERIALS - FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE OF CATBALOGAN MINI GRID		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	TIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,400.00	48,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								173,680.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583014 - CAGUSUAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
						- TOTAL		28,000.00					
JOB ORDER													
J001-JO	REPAIR OF TEMPORARY SHED FUEL STOCKYARD												
	REPAIR OF TEMPORARY SHED FUEL - REPAIR OF FUEL STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO	REPAINTING OF POWERHOUSE												
	- REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO	SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES 3X1KL WITH PLATFORM FOR SUPP												
	SUPPLY, DELIVERY AND INSTALLAT - IBC/NAVY CUBES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
						JOB ORDER - TOTAL		354,000.00					
MAINTENANCE OF BUILDING													
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,800.00	23,800.00		
						MAINTENANCE OF BUILDING - TOTAL		23,800.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LAMP - FLOODLIGHT, SOLAR 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMP - LED, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON, SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583014 - CAGUSUAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
DIAMETER @ 250 GRAMS													
	STAINLESS TANK - WATER/FUEL, 2KL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,146.00	3,146.00		
				MATERIALS AND EQUIPMENT - TOTAL				145,346.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
						- TOTAL		28,000.00					
JOB ORDER													
J001-JO	REPAIR OF TEMPORARY SHED FUEL STOCKYARD												
	REPAIR OF TEMPORARY SHED FUEL - REPAIR OF FUEL STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO	REPAINTING OF POWERHOUSE												
	REPAINTING OF POWERHOUSE - REPAINING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO	SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES, 3X1KL WITH PLATFORM FOR SUP												
	SUPPLY, DELIVERY AND INSTALLAT - IBC/NAVY CUBES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
						JOB ORDER - TOTAL		354,000.00					
MAINTENANCE OF BUILDING													
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,800.00	23,800.00		
						MAINTENANCE OF BUILDING - TOTAL		23,800.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LAMP - FLOODLIGHT, LED, SOLAR 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LAMP - LED, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TESTER - DIGITAL, MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,146.00	3,146.00		
				MATERIALS AND EQUIPMENT - TOTAL				137,846.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583016 - INAPULANGAN DIESEL POWER PLANT													

NOTE:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583016 - INAPULANGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	LAMP - LED, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	TESTER - DIGITAL, MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,146.00	3,146.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				135,846.00					

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
					- TOTAL		28,000.00						

JOB ORDER

J001-JO	REPAIR OF TEMPORARY FUEL STOCKYARD												
	REPAIR OF TEMPORARY FUEL STOCK - REPAIR OF FUEL STOCKYARD	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO	REPAINTING OF POWERHOUSE												
	- REPAINTING OF POWERHOUSE	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO	SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES 6X1KL WITH PLATFORM FOR SUPP												
	SUPPLY, DELIVERY AND INSTALLAT - SUPPLY, DELIVERY OF NAVY CUBES	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
J004-JO	MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS												
	GASKET, COVER PLATE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,163.00	9,163.00		
	GASKET, CYLINDER HEAD - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,795.00	32,795.00		
	GASKET, EXHAUST MANIFOLD - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,640.00	3,640.00		
	GASKET, EXHAUST OUT CONNECTION - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,338.00	9,338.00		
	GASKET, FLANGE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	910.00	910.00		
	GASKET, INTAKE MANIFOLD COVER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,184.00	2,184.00		
	GASKET, LOWER ENGINE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	337,239.00	337,239.00		
	GASKET, OIL COOLER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,650.00	6,650.00		
	GASKET, OIL PAN - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,815.00	10,815.00		
	GASKET, PUSH ROD - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,691.00	5,691.00		
	GASKET, TURBOCHARGER, A - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,692.00	6,692.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
JOB ORDER													
J004-JO	MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS												
	GASKET, TURBOCHARGER, B - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,913.00	3,913.00		
	GASKET, UPPER ENGINE - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	55,538.00	55,538.00		
	GASKET, VALVE COVER - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,464.00	9,464.00		
	SEAL, RECTANGULAR RING - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,012.00	5,012.00		
	SEAL, RECTANGULAR RING, B - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,927.00	3,927.00		
	SEAL, VALVE STEM - MATERIALS AND CONSUMABLES FOR VARIOUS GENSETS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,784.00	7,784.00		
JOB ORDER - TOTAL							918,755.00						
MAINTENANCE OF BUILDING													
	BARBED WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - EPOXY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	PAINT - ROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PAINT - WALL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	TIE WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							149,800.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LAMP - LAMP, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			142,400.00						

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
						- TOTAL		28,000.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE, SILENT TYPE, DIESEL 5KVA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		70,000.00					
JOB ORDER													
00JO04-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PART AND COMPO												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PART AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
J001-JO REPAIR OF TEMPORARY FUEL STOCKYARD													
	REPAIR OF TEMPORARY FUEL STOCK - REPAIR OF FUEL STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO REPAINTING OF POWERHOUSE													
	- REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES 15X1KL WITH PLATFORM FOR SUP													
	SUPPLY, DELIVERY AND INSTALLAT - IBC/NAVY CUBES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	270,000.00	270,000.00		
						JOB ORDER - TOTAL		770,000.00					
MAINTENANCE OF BUILDING													
	BARBED WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,800.00	23,800.00		
	TIE WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
						MAINTENANCE OF BUILDING - TOTAL		149,800.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,500.00	19,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LAMP - LAMP, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
				MATERIALS AND EQUIPMENT - TOTAL			142,400.00						

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
- TOTAL							28,000.00						
JOB ORDER													
J001-JO	REPAIR OF TEMPORARY FUEL STOCKYARD												
	REPAIR OF TEMPORARY FUEL STOCK - REPAIR OF FUEL STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO	REPAINTING OF POWERHOUSE												
	- REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO	SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES 6X1KL WITH PLATFORM FOR SUPP												
	SUPPLY, DELIVERY AND INSTALLAT - SUPPLY, DELIVERY OF NAVY CUBES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
JOB ORDER - TOTAL							408,000.00						
MAINTENANCE OF BUILDING													
	BARBED WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	TIE WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							136,000.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LAMP - LAMP, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				135,900.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
- TOTAL						28,000.00							
JOB ORDER													
J001-JO	REPAIR OF TEMPORARY FUEL STOCKYARD												
	REPAIR OF TEMPORARY FUEL STOCK - REPAIR OF FUEL STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO	REPAINTING OF POWERHOUSE												
	- REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO	SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES 5X1KL WITH PLATFORM FOR SUPP												
	SUPPLY, DELIVERY AND INSTALLAT - SUPPLY, DELIVERY OF NAVY CUBES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
J004-JO	SUPPY, LABOR, MATERIALS AND EQUIPMENT FOR WATER SYSTEM												
	SUPPY, LABOR, MATERIALS AND EQ - WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
JOB ORDER - TOTAL						570,000.00							
MAINTENANCE OF BUILDING													
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL						10,000.00							
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HAND TOOLS - SCREWDRIVER SET. FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	LAMP - LED, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		

NOTE:
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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				135,900.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
						- TOTAL		28,000.00					
JOB ORDER													
J001-JO	REPAIR OF TEMPORARY FUEL STOCKYARD												
	REPAIR OF TEMPORARY FUEL STOCK - REPAIR OF FUEL STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
J002-JO	REPAINTING OF POWERHOUSE												
	- REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
J003-JO	SUPPLY, DELIVERY AND INSTALLATION OF IBC/NAVY CUBES 3X1KL WITH PLATFORM FOR SUPP												
	SUPPLY, DELIVERY AND INSTALLAT - DELIVERY OF NAVY CUBES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	54,000.00	54,000.00		
						JOB ORDER - TOTAL		354,000.00					
MAINTENANCE OF BUILDING													
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
						MAINTENANCE OF BUILDING - TOTAL		10,000.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FOAM MATTRESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - SCREWDRIVER SET, FLAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	HAND TOOLS - SCREWDRIVER SET, PHILIPS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	LAMP - LED, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STAINLESS TANK - WATER/FUEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	55,000.00	55,000.00		
	TESTER - DIGITAL MULTIMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		

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EPA & Priority 1 - September 16 to 30, 2024
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WRENCH, PIPE - 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	WRENCH, PIPE - 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				135,900.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
2-OP													
	DIODE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,520.00	2,520.00		
	DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550.00	550.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,750.00	6,750.00		
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	950.00	950.00		
	GASKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,880.00	11,880.00		
	GASKET MAKER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	GREASE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		
	GRINDING COMPOUND		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,900.00	18,900.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,240.00	2,240.00		
	PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,040.00	4,040.00		
	PUSH BUTTON		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	768.00	768.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	RELAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	SEALANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	TERMINATION KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	THERMOSTAT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	WATER FINDING PASTE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,140.00	3,140.00		
JOB ORDER - TOTAL					919,864.00								

NOTE:

Purchase Requisition schedule of submission
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BRUSH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	220.00	220.00		
	BULB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,585.00	2,585.00		
	CONVENIENCE OUTLET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	520.00	520.00		
	CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	EPOXY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	LIGHTING SWITCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	580.00	580.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	UTILITY BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	420.00	420.00		
MAINTENANCE OF BUILDING - TOTAL								10,875.00					
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,700.00	8,700.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	869.00	869.00		
	FIRE ALAEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	GLOVES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,550.00	1,550.00		
	GOOGLES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,280.00	1,280.00		
	GRINDER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,465.00	3,465.00		
	HYDROMETER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,416.00	1,416.00		
	LAMP - SOLAR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	345.00	345.00		
	MOWER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PLIER - COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	345.00	345.00		
	PLIER - SIDE CUTTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	345.00	345.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SEALANT - MECHANICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	TESTER - INSULATION RESISTANCE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	WIRE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,050.00	4,050.00		
	WRENCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,410.00	6,410.00		
	WRENCH - SOCKET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
				MATERIALS AND EQUIPMENT - TOTAL				81,325.00					
WORK ORDER													
	CONSTRUCTION OF ENGINE AND TRANSFORMER FOUNDATION INCLUDING SHED		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
				WORK ORDER - TOTAL				300,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
						- TOTAL		20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		9,600.00					
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATION OF POWER PLANT												
	AIR FILTER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	AIR FILTER, FOR 163KW PERKINS - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	AUTOMATIC VOLTAGE REGULATOR (A - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	AVR, AUTOMATIC VOLTAGE REGULAT - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BATTERY, 12V, 27 PLATES, 8D - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	144,000.00	144,000.00		
	BELT, FAN - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BELT, V RIBBED - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	DETERGENT POWDER, INDUSTRIAL - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,600.00	17,600.00		
	DISTILLED WATER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FAN BELT, FOR 163KW PERKINS - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FILTER PRIMARY, FUEL - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FILTER, WATER SEPARATOR - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	FO SECONDARY FILTER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	FUEL FILTER, FOR 163KW PERKINS - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
JOB ORDER													
1-OP SUPPLY FOR THE OPERATION OF POWER PLANT													
	GASKET - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	GASKET MAKER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	GAUGE, OIL TEMPERATURE, 0-150 - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	GENERATOR CLEANER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	GOVERNOR CONTROLLER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	305,000.00	305,000.00		
	GRINDING COMPOUND - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,400.00	22,400.00		
	GRINDING STONE - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	INSULATING VARNISH - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	176,000.00	176,000.00		
	LUBE OIL FILTER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	LUBE OIL FILTER, 163KW PERKINS - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	PENETRATING OIL - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	POTENTIOMETER, SPEED TRIM - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	POTENTIOMETER, VOLT TRIM - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	RAGS - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	SAND PAPER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	SENDER, OIL PRESSURE - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	43,200.00	43,200.00		
	SPACE HEATER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	SWITCH, OIL SENDER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,600.00	21,600.00		
	TEMPERATURE GAUGE - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	WIRE - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,600.00	14,600.00		
JOB ORDER - TOTAL							1,301,900.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - WINDOW TYPE, INVERTER, 2HP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X36X75		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	LAMP - LED, 20W		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WIRE - NO. 12		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	WIRE - NO. 14		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	WRENCE TORQUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				173,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	INK - CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	INK - MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	INK - YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,250.00					
RENTAL													
	FOR PERSONNELS QUARTER AND STORAGE ROOM		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	GAA-2025 - P1	312,000.00	312,000.00		
				RENTAL - TOTAL				312,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - VEHICLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	LABOR - SUPPLY AND LABOR, REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,400.00	67,400.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							123,400.00						

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
	WATER EXPENSES - FOR COOLING SYSTEM OF ENGINES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
						- TOTAL		36,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		24,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPAREPARTS		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	65,000.00	65,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		65,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	192,000.00	192,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		192,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		42,000.00					
JOB ORDER													
000J001-JO	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT												
	ANTI-SEIZE COMPOUND, 1LB/CAN - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,480.00	8,480.00		
	BRUSH - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,272.00	1,272.00		
	BRUSH, PAINT 1" - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	210.00	210.00		
	BRUSH, PAINT 3" - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	520.00	520.00		
	CONTACT CLEANER, 16OZ/CAN, ISO - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,040.00	11,040.00		
	CRACK DETECTOR, 3-PARTS - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,612.00	7,612.00		

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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
000J001-JO SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT													
	CROCUS CLOTH, GRIT 1000 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,332.00	2,332.00		
	DESCALER, 20 LIT/PAIL - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,108.00	16,108.00		
	ELECTRICAL TAPE, BIG - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	790.00	790.00		
	GASKET COMPRESSED, 1/8", 5X10 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,670.00	20,670.00		
	GASKET MAKER, 80 G/TUBE - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,020.00	10,020.00		
	GASKET VALLEMOID, 1/16", 5X10 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,835.00	23,835.00		
	GASKET, VALLEMOID 1/32", 5X10 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	39,735.00	39,735.00		
	GENERATOR CLEANER, 20LIT/PAIL, - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,932.00	6,932.00		
	GLOVES, WORKING - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,260.00	1,260.00		
	GREASE, 20LIT/PAIL - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,187.00	4,187.00		
	GRINDING COMPOUND, FINE & COUR - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,150.00	7,150.00		
	GRINDING STONE - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	705.00	705.00		
	HAND CLEANER, 20LIT/PAIL - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,649.00	17,649.00		
	INSULATING VARNISH, 16OZ/CAN - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,740.00	6,740.00		
	MARKING PEN, METAL, LUMINOUS - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,094.00	2,094.00		

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PSALM-2025 - OMA



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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
000J001-JO SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT													
	PAD, SCRUBBING,W/FOAM, 2"X4" - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,896.00	1,896.00		
	PENETRATING OIL, 16OZ/CAN, ISO - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,810.00	3,810.00		
	PUTTY STEEL, DEVCON, 1LB - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,950.00	7,950.00		
	RUST CONVERTER, 4LIT/GAL - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,356.00	13,356.00		
	SAND PAPER, NO. 1000 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,480.00	1,480.00		
	SAND PAPER, NO. 120 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,480.00	1,480.00		
	SAND PAPER, NO. 240 - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,480.00	1,480.00		
	SOAP, INDUSTRIAL, 25KG/SACK - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,286.00	9,286.00		
	STAIN REMOVER, 20 LIT/PAIL - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,597.00	7,597.00		
	TISSUE PAPER, 3 PLY - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	324.00	324.00		
	WASTE RAGS, 6", 25PCS/KL - SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR PMS/MAJOR OVERHAUL OF ONE(1) UNIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
000J003-JO SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS													
	GASKET, 25 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	GASKET, HEAD COVER, (UNDER) - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00	39,000.00		
	O RING, EXHAUST VALVE SEAT - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,628.00	8,628.00		
	O RING, G115 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		

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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
000J003-JO SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS													
	O RING, G25 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, G30 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, G35 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, G52 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,100.00	5,100.00		
	O RING, G55 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, G65 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, G95 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,200.00	10,200.00		
	O RING, P14 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, P24 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	O RING, P42 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	11,700.00	11,700.00		
	RING, RUBBER (C.W CONNECTOR) - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00	16,800.00		
000JO02-JO EMISSION TESTING													
	EMISSION TESTING - EMISSION TESTING OF 3 UNIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00	600,000.00		
000JO04-JO REPAIR OF 2 SET RUBBER DAMPER													
	REPAIR OF 2 SET RUBBER DAMPER - REPAIR OF RUBBER DAMPER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00	600,000.00		
1-OP CONSUMABLE MATERIALS FOR OPERATION													
	MULTI TESTER , ANALOG - CONSUMABLE MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	TANK SOUNDING TAPE - CONSUMABLE MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	WATER FINDING PASTE - CONSUMABLE MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
JOB ORDER - TOTAL							1,672,028.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								190,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
	WATER EXPENSES, 15000X12		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
- TOTAL						180,000.00							
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 20000X1		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						60,000.00							
JOB ORDER													
000J001-JO	MAJOR OVERHAUL / PMS UNIT NO.1												
	MAJOR OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT NO. 1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
000J002-JO	MAJOR OVERHAUL / PMS UNIT NO.2												
	MAJOR OVERHAUL / PMS UNIT NO.2 - PMS/OVERHAUL UNIT 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
000J003-JO	MAJOR OVERHAUL / PMS UNIT NO.3												
	MAJOR OVERHAUL / PMS UNIT NO.3 - PMS/OVERHAUL UNIT 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J004-JO	MAJOR OVERHAUL/ PMS UNIT NO. 4												
	MAJOR OVERHAUL/ PMS UNIT NO. 4 - PMS / OVERHAUL UNIT 4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
000J005-JO	REPAIR OF VARIOUS MECHANICAL/ELECTRICAL AUXILLIARY COMPONENTS												
	REPAIR OF VARIOUS MECHANICAL/ELECTRICAL AUXILLIARY COMPONENTS - ELECT/MECH. AUX. COMP.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00	300,000.00		
000J006-JO	EMISSION TESTING OF 4 DAIHATSU UNITS												
	EMISSION TESTING OF 4 DAIHATSU UNITS - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700,000.00	700,000.00		
000J007-JO	REPAIR OF VARIOUS MECHANICAL/ELECTRICAL ENGINE COMPONENTS												
	REPAIR OF VARIOUS MECHANICAL/ELECTRICAL ENGINE COMPONENTS - REPAIR OF VARIOUS MECH/ELECT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00	350,000.00		
000J008-JO	SUPPLY AND DELIVERY OF VARIOUS O-RINGS												
	SUPPLY AND DELIVERY OF VARIOUS O-RINGS - SUPPLY/DEL. OF VARIOUS ORINGS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	600,000.00	600,000.00		
1-OP	OXYGEN AND ACETYLENE REFILL												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
1-OP	OXYGEN AND ACETYLENE REFILL												
	OXYGEN & ACETELYNE REFILL - OXYGEN AND ACETYLENE REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		20,000.00	20,000.00	
2-OP	INDUSTRIAL THERMOMETER AND PRESSURE GAUGE												
	THERMOMETER AND PRESSURE GAUGE - INDUSTRIAL THERMOMETER AND PRESSURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		300,000.00	300,000.00	
JOB ORDER - TOTAL													
3,270,000.00													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		500.00	500.00	
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		600.00	600.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00	
	PAINT - EPOXY, MARINE GRAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		25,000.00	25,000.00	
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		75,000.00	75,000.00	
	PAINT - EPOXY, NILE GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00	
	PAINT - HI TEMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		35,000.00	35,000.00	
	PAINT - INSULATING, HIGH HEAT/TEMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00	
MAINTENANCE OF BUILDING - TOTAL													
254,100.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,125.00	3,125.00	
	BINDER - LOCK WITH ADJUSTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,700.00	3,700.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,425.00	1,425.00	
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		220.00	220.00	
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		750.00	750.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		250.00	250.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								21,120.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								18,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								50,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 10000X1		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								10,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	126,000.00	126,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								126,000.00					
GENERATION EXPENSES													
	BEARING - BALL, 6328/C3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	BEARING, - BALL, 6232/C3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
GENERATION EXPENSES - TOTAL								180,000.00					
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET												
	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
000J002-JO	MAJOR OVERHAULING - UNIT 2 500 KW MAN GENSET												
	MAJOR OVERHAULING - UNIT 2 500 KW MAN GENSET - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
000J003-JO	INTERMEDIATE OVERHAULING OF UNIT 17 1.5MW CUMMINS GENSET												
	INTERMEDIATE OVERHAULING OF UNIT 17 1.5MW CUMMINS GENSET - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
000J004-JO	REPAIR OF WATER PUMP HOUSE AND ITS PIPINGS SYSTEM												
	REPAIR OF WATER PUMP HOUSE AND ITS PIPINGS SYSTEM - REPAIR OF WATER PUMP HOUSE AND ITS PIPINGS SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL								435,000.00					
MATERIALS													
1-OP													
	COTTON TAPE, 3/4 INCH WIDTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,420.00	3,420.00		
	ABRASIVE #240		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	ACETYLENE, REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,800.00	5,800.00		
	ADHESIVE, A & B, 1/2 LITER/CAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	ANNUNCIATOR MODULE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	136,000.00	136,000.00		
	AVR, BASLER, AVC63-7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00		
	BALL BEARING, 6004ZZ		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BALL BEARING,6202Z		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	BATTERY, 12V TF26		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,800.00	24,800.00		
	BATTERY, 21 PLATES, 12VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
	CAMBRIC TUBING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	COOLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
	DETERGENT POWDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	ELECTRIC MOTOR, TYPE: T2A-IE2,		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	170,000.00	170,000.00		
	ELECTRICAL TAPE. BIG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
	EMISSION TEST OF GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00	600,000.00		
	FUEL FILTER HOUSING, SECONDARY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	GENERATOR CLEANER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	GLOVES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	HEADER, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	130,010.00	130,010.00		
	INSULATING SHEET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	INSULATING VARNISH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	MAGNETIC WIRE, 19		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	59,000.00	59,000.00		
	O-RING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	OIL, COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	OXYGEN, REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PENETRATING OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	SOLENOID, FOR START		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TERMINAL LUGS, 2/0 COPPER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,280.00	17,280.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	THINNER, INSULATING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	TWINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	VARISTOR, LP2 320		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	WASTE RAGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
JOB ORDER - TOTAL							2,096,100.00						
MAINTENANCE OF BUILDING													
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	BOARD - PLYWOOD, 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	BULB - LED, 15 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,200.00	14,200.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ANTI RUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,997.00	96,997.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	VULCA SEAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	WATERPROOFING MATERIAL - LIQUID, GLUE, 4 LITERS/GAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							152,397.00						
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT													
	SUPPLY LABOR AND MATERIALS FOR THE FABRICATION OF GENERATOR SKID EXTESION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							120,000.00						

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Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS, OFF-WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	66,512.00	66,512.00		
	PRINTER 3 IN 1 - PRINT, SCAN, & COPY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	96,000.00	96,000.00		
	RADIO - VHF, HANDY, TWO-WAY, 3-5KMS RANGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL						180,512.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,920.00	1,920.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,850.00	2,850.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	760.00	760.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,250.00	11,250.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						17,140.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - VARIOUS ACU		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						60,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP932 XL, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						6,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX 2021 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BATTERY - 11 PLATES, 12V, MAINTENANCE FREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	TIRE - 265R/65-R17		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					72,000.00								
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	AIR COMPRESSOR ASSEMBLY - FOR 500 KW MAN GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	289,377.00		289,377.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - MAN 6L20/27		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	280,000.00		280,000.00	
	FLANGE, CONNECTION - RUBBER COMPENSATOR, 950.103.3301.12		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	439,404.00		439,404.00	
	FLEXIBLE COUPLING - FLEXMASTER, 900.680.0890.00		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	129,014.00		129,014.00	
	FLEXIBLE HOSE AEROQUIP - 900.695.9139.03		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	69,524.00		69,524.00	
	FUEL FEED PUMP - 620.050.1100.05		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	365,948.00		365,948.00	
	GASKETS - CYLINDER HEAD, REASSEMBLY, 620.695.9138.03		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	512,000.00		512,000.00	
	GAUGE, PRESSURE,0-200PSI - BOURDON SPRING MANOMETER 0-4 BARS 620.066.9006.04		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	100,000.00		100,000.00	
	GAUGE, PRESSURE,0-300PSI (OIL FILLED) - BOURDON SPRING MANOMETER 0-16 BARS 620.066.9007.04		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	100,000.00		100,000.00	
	INJECTOR, FUEL, COMPLETE - MAN 6L 20/27		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	210,000.00		210,000.00	
	PIPE - SHIELDED INJECTION PIPES, 620.058.1100.06		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	653,686.00		653,686.00	
	PIPE,FUEL INJECTION, COMPLETE - MAN 6L 20/27		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	112,824.00		112,824.00	
	PISTON RING - COMPRESSION, 620.009.9003.02		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	615,224.00		615,224.00	
	PISTON RING - COMPRESSION, 620.009.9004.02		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	274,920.00		274,920.00	
	PRESSURE TRANSMITTER - 900.781.1010.25		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	276,226.00		276,226.00	
	PUMP, FUEL INJECTION, COMPLETE - MAN 6L 20/27		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	312,000.00		312,000.00	
	STARTING VALVE - 620.062.1200.01		YES	PUBLIC BIDDING	10/28/2024	11/19/2024	01/22/2025	02/07/2025	GAA-2025 - P1	413,379.00		413,379.00	
	PRESSURE SWITCH - 1.5 BAR, PN: 900.782.002.15		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	176,000.00		176,000.00	
	TEMPERATURE SENSOR - EXHAUST TURBO, PN: 620.068.1600.07		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	320,000.00		320,000.00	
	THERMOMETER, - WATER, 0-120 DEG.C., PN: 620.066.9012.04		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	304,000.00		304,000.00	
	THERMOSTAT - PN: 620.045.1100.02		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	220,000.00		220,000.00	
	THERMOSWITCH - 90 DEG C, PN: 620.071.9101.02		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	276,000.00		276,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
	THERMOSWITCH - 95 deg.C, PN: 620.071.9201.02		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		276,000.00		276,000.00
SPARES - TOTAL					6,725,526.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT NO.3, 80KW FG WILSON GS												
	GENERATOR CLEANER - MAJOR OVERHAULING OF UNIT NO.3, 80KW FG WILSON GS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - MAJOR OVERHAULING OF UNIT NO.3, 80KW FG WILSON GS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL								15,000.00					
MATERIALS													
1-OP													
	CLEANER, CONTACT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	INSULATING VARNISH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	VARNISH, ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRE, MAGNETIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL								98,000.00					
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,830.00	11,830.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,700.00	3,700.00		
	G.I. PIPE - 1 INCH DIA X 20 FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	G.I. PIPE - 1/2 INCH DIA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	GATE VALVE - GI 1 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GATE VALVE - GI 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PLUMBING MATERIALS - G.I. ELBOW 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	PLUMBING MATERIALS - G.I. TEE 1 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
	PLUMBING MATERIALS - G.I. TEE 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL						70,230.00							
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CUTTER - GRASS, HD, MOTORIZED, GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WHITE BOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL						33,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						7,000.00							
SPARES													
	AIR FILTER ELEMENT - 80KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	BEARING, CONNECTING ROD - 120KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	BELT - 163KW DALE PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00		45,000.00	
	BIG END BEARING KIT - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00		120,000.00	
	BIG END BEARING KIT - 80KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00		48,000.00	
	CARTRIDGE, LUBE OIL FILTER - 120KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	CONROD BOLT - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00		72,000.00	
	ELEMENT, AIR CLEANER - 163KW DALE PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	FAN - 80KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	FAN BELT - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
	FAN BELT - 80KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	FUEL INJECTION PUMP - 163KW DALE PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00		350,000.00	
	GASKET - CYLINDER HEAD - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	GASKET, UPPER - 120KWCUMMIN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	INJECTOR KIT - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	LUBE OIL FILTER ELEMENT - 80KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00		36,000.00	
	MAIN BEARING KIT - 80KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	MAIN BEARKING KIT (STD) - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	OIL COOLER KIT - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	OIL FILTER - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	192,719.00		192,719.00	
	PISTON RING KIT - 160KW FG WILSON		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	SENSOR, OIL PRESSURE - 120KW CUMMINS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00		12,000.00	
SPARES - TOTAL					1,710,719.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								360,000.00					
JOB ORDER													
000J001-JO	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES/STAFF MEETINGS/T												
	CATERING SERVICES FOR MEETING - CATERING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00	350,000.00		
000J002-JO	REPAIR AND MAINTENANCE OF MOTORIZED BOAT												
	REPAIR AND MAINTENANCE OF MOTORIZED BOAT - MAINT. OF MOTORIZED BOAT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J003-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL								750,000.00					
MATERIALS AND EQUIPMENT													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL								50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	96,800.00	96,800.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	74,400.00	74,400.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	111,400.00	111,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	34,400.00	34,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	5,050.00	5,050.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	285,000.00	285,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,750.00	3,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	249,600.00	249,600.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	2,100.00	2,100.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					876,500.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT														
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					30,000.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	10,920.00	10,920.00			
	INK - CYAN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,360.00	3,360.00			
	INK - MAGENTA		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,360.00	3,360.00			
	INK - YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,360.00	3,360.00			
	RIBBON CARTRIDGE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					29,400.00									
RENTAL														
	- INTENDED FOR COPIER/XEROX MACHINE		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00			
RENTAL - TOTAL					60,000.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00			
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	99,600.00	99,600.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					215,600.00									
SPARES														
	MECHANICAL SPARE PARTS													
	ABSORBER, SHOCK - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	75,000.00		75,000.00		
	ACTUATOR - , FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	60,000.00		60,000.00		
	ACTUATOR - ,ELECTROMAGNETIC, PN:10003666889, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	80,000.00		80,000.00		
	ACTUATOR - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	380,000.00		380,000.00		
	ACTUATOR, ELECTRIC - /ELECTROMAGNETIC, MODEL 3M10G30/6, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	79,200.00		79,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR, ELECTRIC - A1000C-F,612600082328,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,400.00		20,400.00	
	ACTUATOR, ELECTRIC - A1000C-W,612600081469, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,400.00		20,400.00	
	ACTUATOR, ELECTRIC - ELECTRONIC GOVERNOR, 2652C831, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	55,000.00		55,000.00	
	AFTERCOOLER, CORE - , FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	185,000.00		185,000.00	
	AIR COMPRESSOR ASSEMBLY - , FOR 1,000KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	AIR FILTER - ASSY, PN: 2652C110, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	23,793.00		23,793.00	
	AIR FILTER - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	48,000.00		48,000.00	
	AIR FILTER - ELEMENT, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	AIR FILTER - ELEMENT, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	16,000.00		16,000.00	
	AIR FILTER (OEM) - ELEMENT, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	96,000.00		96,000.00	
	AIR FILTER ASSEMBLY - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	40,000.00		40,000.00	
	AIR FILTER MESH - , FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	10,000.00		10,000.00	
	ALTERNATOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	130,000.00		130,000.00	
	ALTERNATOR - FOR FG WILSON P563-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	130,000.00		130,000.00	
	ALTERNATOR - , PN: 13035783, FOR 40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	158,400.00		158,400.00	
	ALTERNATOR - ,MOTOR, PN:1001539802, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	55,000.00		55,000.00	
	ALTERNATOR - FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	ALTERNATOR - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	40,000.00		40,000.00	
	ALTERNATOR - PULLEY, PN: 3115H003, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	9,734.00		9,734.00	
	ALTERNATOR - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	25,000.00		25,000.00	
	ALTERNATOR - FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	42,395.00		42,395.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR - , PN: 3016627, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	25,000.00		25,000.00	
	ALTERNATOR - ,(2874863/3972735),PN:528841, 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	120,000.00		120,000.00	
	ALTERNATOR - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	ALTERNATOR, CHARGE - PN:61260009020206D,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	19,440.00		19,440.00	
	ARM, ROCKER - EXHAUST, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	105,000.00		105,000.00	
	ARM, ROCKER - INTAKE, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	75,000.00		75,000.00	
	ASS, FAN HUB - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	250,000.00		250,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	600,000.00		600,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR NEW 200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	90,000.00		90,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - , FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM500, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	189,600.00		189,600.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - , AVC63-4D/SE-350, FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	380,000.00		380,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ADVR-12, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	41,000.00		41,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - , MARATHON SA350, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	120,000.00		120,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - , PN: A7998, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	173,302.00		173,302.00	
	AVR MODULE - AVC64-4D, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	125,000.00		125,000.00	
	AVR MODULE - MARATHON SE350, 150KW CUMMINS,MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	70,000.00		70,000.00	
	AVR R450M - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00		160,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	65,000.00		65,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	BAND - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BEARING - , CONNECTING ROD, PN:50604-02-003, 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	386,400.00		386,400.00	
	BEARING - , CONNECTING ROD, FOR NEW 200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	84,000.00		84,000.00	
	BEARING - , CONROD (LOWER), 12273939/13056110, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	9,460.00		9,460.00	
	BEARING - , MAIN (LOWER), MODEL 226B, 13034887, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,840.00		4,840.00	
	BEARING - , MAIN (LOWER), MODEL 226B, 13034916, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,960.00		3,960.00	
	BEARING - , MAIN (LOWER), PN: 13034887, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	12,100.00		12,100.00	
	BEARING - , MAIN (UPPER & LOWER), MODEL 226B, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,420.00		2,420.00	
	BEARING - , MAIN (UPPER), MODEL 226B, 13034886, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,840.00		4,840.00	
	BEARING - , MAIN (UPPER), PN: 13034886, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	14,520.00		14,520.00	
	BEARING - ,MAIN LOWER SHELL,PN:1000053486, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,016.00		2,016.00	
	BEARING - ,MAIN UPPER SHELL,PN:1000053486, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,016.00		2,016.00	
	BEARING - DSP-093, MAIN (UPPER),PN:13034908, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,960.00		3,960.00	
	BEARING - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING - NDE, FOR NEW 200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	15,000.00		15,000.00	
	BEARING - NDE,6312-ZZ, FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,219.00		3,219.00	
	BEARING - , BIG END BEARING KIT, PN: T410927, 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	8,003.00		8,003.00	
	BEARING - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	2,712.00		2,712.00	
	BEARING - , CONROD, PN: 5287910/5287911, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	159,252.00		159,252.00	
	BEARING - , MAIN BEARING KIT (STD), 3445917, 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	28,080.00		28,080.00	
	BEARING - , MAIN BEARING KIT, PN: 3801260, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING - , MAIN BEARING, PN: 5287907, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	93,230.00		93,230.00	

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING - , MAIN, LOWER, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	4,500.00		4,500.00	
	BEARING - , MAIN, UPPER, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	4,500.00		4,500.00	
	BEARING - ,CONNECTING ROD/PAIR, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	8,000.00		8,000.00	
	BEARING BUSH - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	16,000.00		16,000.00	
	BEARING KIT, BIG END - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BEARING KIT, BIG END - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	82,500.00		82,500.00	
	BEARING KIT, BIG END - 10000-47155, FOR 160/250KW FG WILSON,1606A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	294,000.00		294,000.00	
	BEARING KIT, BIG END - FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	65,000.00		65,000.00	
	BEARING KIT, CON-ROD BIG END - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	300,000.00		300,000.00	
	BEARING KIT, CON-ROD BIG END - , FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	120,000.00		120,000.00	
	BEARING KIT, MAIN - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	360,000.00		360,000.00	
	BEARING KIT, MAIN - , FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	220,000.00		220,000.00	
	BEARING KIT, MAIN - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BEARING KIT, MAIN - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	105,060.00		105,060.00	
	BEARING KIT, MAIN - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	70,000.00		70,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING SHELL, UPPER CRANKSHAFT - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, THRUST - , MAIN, FOR 160/250KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	96,000.00		96,000.00	
	BEARING, BALL - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,182.00		10,182.00	
	BEARING, CONNECTING ROD - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING, CONNECTING ROD - LOWER SHELL,PN:1000755580, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,822.00		2,822.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - LOWER,PN:13056110, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,784.00		3,784.00	
	BEARING, CONNECTING ROD - UPPER SHELL, PN:1000709363, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,822.00		2,822.00	
	BEARING, CONNECTING ROD - UPPER.PN:13056109, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,784.00		3,784.00	
	BEARING, CONNECTING ROD - , FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	955,512.00		955,512.00	
	BEARING, CONNECTING ROD - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	560,000.00		560,000.00	
	BEARING, CONNECTING ROD - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING, CONNECTING ROD - PN:205640, FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	72,000.00		72,000.00	
	BEARING, CONNECTION - , CONROD BEARING KIT, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BEARING, LOWER, CONNECTING ROD - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	54,000.00		54,000.00	
	BEARING, MAIN - FOR 150KW/200KW WEICHA, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	169,560.00		169,560.00	
	BEARING, MAIN - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	139,890.00		139,890.00	
	BEARING, MAIN - , LOWER, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	9,000.00		9,000.00	
	BEARING, MAIN - , LOWER, PN: 301920, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	4,500.00		4,500.00	
	BEARING, MAIN - , UPPER, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BEARING, MAIN - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	50,000.00		50,000.00	
	BEARING, MAIN - SET, W/ THRUST WASHER,FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	80,000.00		80,000.00	
	BEARING, MAIN SHELL - , FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	101,000.00		101,000.00	
	BEARING, ROLLER - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BEARING, UPPER, CONNECTING ROD - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	54,000.00		54,000.00	
	BELLOW, EXPANSION - PN:612600115335,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	18,000.00		18,000.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BELT - , ALTERNATOR, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,000.00		4,000.00	
	BELT - , FAN, 4PCS/SET, FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	120,000.00		120,000.00	
	BELT - , FAN, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BELT - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BELT , FAN (OEM) - , V-RIBBED, PN: 3288497, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BELT TENSIONER - PULLEY, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	29,500.00		29,500.00	
	BELT, FAN - , FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BELT, V RIBBED - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	108,000.00		108,000.00	
	BIG END BEARING KIT - , CONROD BEARING KIT, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BIG END BEARING KIT - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	55,000.00		55,000.00	
	BIG END BEARING KIT - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	21,720.00		21,720.00	
	BIG END BEARING KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	130,000.00		130,000.00	
	BIG END BOLT - DSP-505,CONNECTING ROD, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	9,680.00		9,680.00	
	BODY, NOZZLE HOLDER - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	864,000.00		864,000.00	
	BOLT - , CYLINDER HEAD, 4PCS/SET, FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	13,800.00		13,800.00	
	BOLT - , CYLINDER HEAD, PN: 13037377, FOR 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	14,520.00		14,520.00	
	BOLT - ,CYLINDER HEAD BOLT,13023589/13037379,40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	10,560.00		10,560.00	
	BOLT - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BOLT - , MAIN BEARING, PN: 3128A511, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BOLT, CONNECTING ROD - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	44,800.00		44,800.00	
	BOLT, CONNECTING ROD - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,000.00		18,000.00	
	BOLT, CYLINDER HEAD - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	30,000.00		30,000.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BOTTOM JOINT AND GASKET KIT - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	71,640.00		71,640.00	
	BOTTOM OVERHAULING KIT - , PN: 3800558, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	90,000.00		90,000.00	
	BRACKET - CAM FOLLOWER, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	50,000.00		50,000.00	
	BREAKER - , FOR 300KW FG WILSON PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	125,000.00		125,000.00	
	BREAKER - , FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	60,000.00		60,000.00	
	BREAKER - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	80,000.00		80,000.00	
	BREAKER - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	100,000.00		100,000.00	
	BREAKER - , CIRCUIT, AR12S, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	700,000.00		700,000.00	
	BREAKER - , CIRCUIT, 3 PHASE, NX630&MT400/630, 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	120,000.00		120,000.00	
	BREAKER - , MAIN, PN: TMAX XT1N 160, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,900.00		30,900.00	
	BREAKER - , CIRCUIT, NSX630 W/ MOTOR MECHANISM, 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	145,000.00		145,000.00	
	BREAKER, CIRCUIT - W/ MECHANISM, FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	80,000.00		80,000.00	
	BRUSH KIT - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,244.00		4,244.00	
	BUSH - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	100,920.00		100,920.00	
	BUSHING - , CAMSAHT BUSHING, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,000.00		35,000.00	
	BUSHING (CAMSHAFT) - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	BUSHING, PISTON PIN - W/ RETAINER, FOR150KW/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	13,440.00		13,440.00	
	BUTTING RING HALF - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	120,000.00		120,000.00	
	CAM FOLLOWER - , PN: 3642502, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CAMSHAFT - , PN: 13024220, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	18,700.00		18,700.00	
	CAMSHAFT - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	95,000.00		95,000.00	

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	CAMSHAFT - FRONT BUSH, PN: 3112D075, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,975.00		4,975.00	
	CAMSHAFT - GEAR, PN: 3117N001, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	21,846.00		21,846.00	
	CAMSHAFT - PN: 4112K072, FR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	21,197.00		21,197.00	
	CAMSHAFT - W/ CAMSHAFT BUSH, 3049024/3801106, 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	200,000.00		200,000.00	
	CAMSHAFT BUSH - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,000.00		18,000.00	
	CAMSHAFT GEAR - TIMING, PN;2040336, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,680.00		1,680.00	
	CAPSCREW - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	5,160.00		5,160.00	
	CENTRIFUGE - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	CHARGE ALTERNATOR - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	25,000.00		25,000.00	
	CIRCLIP - , PN: 900146900003, FOR 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,200.00		2,200.00	
	CIRCLIPS - FOR SHAFT MODEL 226B, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	638.00		638.00	
	CIRCUIT BREAKER - 480VAC, FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	250,000.00		250,000.00	
	CLAMP - , FUEL INJECTION, PN: 2014185, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	454.00		454.00	
	CLAMP - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	27,678.00		27,678.00	
	CLOSING COVER, COMPLETE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	24,000.00		24,000.00	
	COLLET, VALVE - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	10,000.00		10,000.00	
	COLLET, VALVE - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,000.00		6,000.00	
	COLLET, VALVE - , PN: 3940123, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	14,904.00		14,904.00	
	COMAP - , IG-NTC-GC, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	340,700.00		340,700.00	
	COMPENSATOR - PN:51204-14-013, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	792,000.00		792,000.00	
	CONNECTING ROD ASSEMBLY - , PN:50603-02-070, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	761,357.00		761,357.00	
	CONNECTING ROD ASSEMBLY - , FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	CONNECTING ROD ASSEMBLY - , FOR NEW 200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	135,000.00		135,000.00	
	CONNECTING ROD ASSEMBLY - DSP-024-DEUTZ,PN:13053248, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	31,046.00		31,046.00	
	CONNECTING ROD ASSEMBLY - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONNECTING ROD ASSEMBLY - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	40,000.00		40,000.00	
	CONNECTING ROD ASSEMBLY - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONNECTING ROD ASSEMBLY - PN:61500030008, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	135,000.00		135,000.00	
	CONNECTING ROD ASSEMBLY - PN:61500030009,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	162,000.00		162,000.00	
	CONNECTING ROD ASSEMBLY - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	104,400.00		104,400.00	
	CONNECTING ROD ASSEMBLY - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	77,000.00		77,000.00	
	CONNECTING ROD ASSEMBLY - , PN: 5271843, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	150,336.00		150,336.00	
	CONNECTION PIPE - DSP-222,COOLING WATER,PN:13023375,90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,006.00		6,006.00	
	CONNECTOR, INLET - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	600,000.00		600,000.00	
	CONTROL, GOVERNOR - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	135,000.00		135,000.00	
	CONTROLLER, DEEPSEA 8610 - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	260,000.00		260,000.00	
	CONTROLLER, DEEPSEA 8610 - PN: 8610 MKII, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	123,600.00		123,600.00	
	CONTROLLER, DEEPSEA 8610 - , DSE8610, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONTROLLER, DEEPSEA 8610 - AND 7510 FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	54,000.00		54,000.00	
	CONTROLLER, GOVERNOR - , PN: 4914090, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	70,000.00		70,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	35,000.00		35,000.00	
	CONTROLLER, SPEED - ,PN:100183360, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	55,000.00		55,000.00	
	CONTROLLER, SPEED - , PN: 1000940790, FOR 40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	275,000.00		275,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, SPEED - C1003,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	29,000.00		29,000.00	
	CONTROLLER, SPEED - C2002,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	34,800.00		34,800.00	
	COOLER, OIL - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	151,800.00		151,800.00	
	COOLING JET, PISTON - 612600010659, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,400.00		5,400.00	
	COOLING JET, PISTON - PN: 2113A0003, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,602.00		18,602.00	
	COOLING JET, PISTON - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	24,000.00		24,000.00	
	COOLING JET, PISTON - FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	48,000.00		48,000.00	
	CORE, COOLER - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	160,000.00		160,000.00	
	CORE, COOLER - / OIL COOLER, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	CORE, COOLER - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	74,000.00		74,000.00	
	COVER ASSEMBLY, CYLINDER HEAD - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	45,000.00		45,000.00	
	COVER, CYLINDER HEAD - DSP-474,PN:13053771, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,280.00		5,280.00	
	COVER, TIMING GEAR - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	43,560.00		43,560.00	
	CRANKSHAFT - PN:1000616214, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	78,400.00		78,400.00	
	CRANKSHAFT - KIT, PN: ZZ90327, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	293,952.00		293,952.00	
	CRANKSHAFT - PULLEY, PN: 3114C111, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	28,119.00		28,119.00	
	CUT-OUT ASSEMBLY - 15KV, WITH LIGHTNING ARRESTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00		240,000.00	
	CYLINDER HEAD - , FOR NEW 200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	CYLINDER HEAD - ,ASSY, PN:1002037057, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	22,400.00		22,400.00	
	CYLINDER HEAD - 61560040040B, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	CYLINDER HEAD - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	CYLINDER HEAD - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	50,000.00		50,000.00	

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD - FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	50,000.00		50,000.00	
	CYLINDER HEAD - PN:13021199, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	132,000.00		132,000.00	
	CYLINDER HEAD - ASSY., PN: 3801823, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	195,000.00		195,000.00	
	CYLINDER HEAD - ASSY., PN: 4062685/4949162, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	130,000.00		130,000.00	
	CYLINDER HEAD - ASSY., PNL WAS 3973836/5529522, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	248,675.00		248,675.00	
	CYLINDER HEAD - GASKET, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	39,680.00		39,680.00	
	CYLINDER HEAD ASSEMBLY (OEM) - , FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	40,000.00		40,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - , PN: 13033874001, FOR 40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	132,000.00		132,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	50,000.00		50,000.00	
	CYLINDER HEAD ASSY - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	336,000.00		336,000.00	
	CYLINDER HEAD COVER - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	101,460.00		101,460.00	
	CYLINDER HEAD GASKET - FOR 160/250KW FG WILSON, MODEL NO. 160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	230,000.00		230,000.00	
	CYLINDER LINER - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	540,000.00		540,000.00	
	CYLINDRICAL PIN - , PN:51402-28-094, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	42,424.00		42,424.00	
	DAMPER, VIBRATION - ,RUBBER, PN: 1000618875, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	13,059.00		13,059.00	
	DAMPER, VIBRATION - 61560020010,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	8,000.00		8,000.00	
	DAMPER, VIBRATION - , PN: 217323, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	40,000.00		40,000.00	
	DIODE - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	10,000.00		10,000.00	
	DIODE - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,000.00		20,000.00	
	DIODE - , ROTATING, PN: DT0900014, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	320,000.00		320,000.00	
	DIODE - FWD/REV AND VARISTOR KIT,10000-62226,135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE - (FWD/REV), FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		10,000.00		10,000.00
	DIODE - , FWD & REV, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		90,000.00		90,000.00
	DIODE - , RSK2001, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		20,000.00		20,000.00
	DIODE - PLATE, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		60,000.00		60,000.00
	DIODE FWD/REV & VARISTOR KIT - , PN: 71HF80/71HFR80, FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		90,000.00		90,000.00
	DIODE KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		16,000.00		16,000.00
	DIODE, REVOLVING, ASSEMBLY - 430FR128KW-180KW, FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		43,200.00		43,200.00
	DIODE, REVOLVING, ASSEMBLY - FOR NEW 200KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		40,000.00		40,000.00
	DIPSTICK - , PN: 12270442, FOR 90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		484.00		484.00
	DRIVE, BELT TENSIONER - 612600061256, FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		18,000.00		18,000.00
	ELECTRONIC CONTROLLER - DSE 8610, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		150,000.00		150,000.00
	ELEMENT, AIR CLEANER - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1		168,000.00		168,000.00
	ENGINE HARNESS - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		80,000.00		80,000.00
	EXCITER - FOR 100KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		50,000.00		50,000.00
	EXCITER - FOR 50KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		100,000.00		100,000.00
	EXHAUST MANIFOLD - FOR 50KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		11,000.00		11,000.00
	EXHAUST VALVE - FOR 160/250KW FG WILSON, MODEL NO. 160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		126,480.00		126,480.00
	F.O. INJECTION PIPE - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1		90,000.00		90,000.00
	FAN - BLADE, MODEL 226B, FOR 90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		5,500.00		5,500.00
	FAN - FLANGE, PN: 1000971194, FOR 10KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		2,800.00		2,800.00
	FAN - PN: 2210034, FOR 10KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		5,600.00		5,600.00

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	FAN - , PN: 2485C546, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	35,906.00		35,906.00	
	FAN - AND FAN HUB ASSY., 3064949, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	39,500.00		39,500.00	
	FAN BELT - , 3PCS/SET, PN: OD 49892, FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	82,800.00		82,800.00	
	FAN BELT - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	FAN BLADE - PLASTIC, FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	90,000.00		90,000.00	
	FAN DRIVE PULLEY - , FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	16,871.00		16,871.00	
	FAN HUB ASSEMBLY - P-3926855/FS-3942896, FOR150KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	18,000.00		18,000.00	
	FILTER ASSEMBLY, OIL - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FILTER HEAD, FUEL - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	70,000.00		70,000.00	
	FILTER HOUSING - FUEL PRIMARY, FOR 300KW PERKINS-TPI		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FILTER HOUSING - OIL, FOR 300KW PERKINS-TPI		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	52,000.00		52,000.00	
	FILTER HOUSING - PN:CHI11011,FUEL SECONDARY, FOR 300KW PERKINS-TPI		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FILTER, FUEL - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	60,000.00		60,000.00	
	FILTER, FUEL - , FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FILTER, FUEL (PRIMARY) - , FUEL-WATER SEPARATOR, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FILTER, OIL ASSEMBLY - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	200,000.00		200,000.00	
	FLANGE - , PN: 51404-18-071, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	210,000.00		210,000.00	
	FOZMULA FUEL LEVEL SENSOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00		14,000.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	90,000.00		90,000.00	
	FRONT OIL SEAL - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,000.00		6,000.00	
	FUEL FILTER - , FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	FUEL FILTER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	19,150.00		19,150.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER - ASSY, PN: 4132A021, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	47,586.00		47,586.00	
	FUEL FILTER - , FOR 200KKW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	78,000.00		78,000.00	
	FUEL FILTER - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	70,848.00		70,848.00	
	FUEL FILTER - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	FUEL FILTER - HEAD ASSY. PN: 212013, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	30,000.00		30,000.00	
	FUEL FILTER ASSEMBLY - , PRE-FUEL, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	25,000.00		25,000.00	
	FUEL FILTER ELEMENT - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	144,000.00		144,000.00	
	FUEL INJECTION PUMP - , PN: D11.20000-0045, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	120,000.00		120,000.00	
	FUEL INJECTION PUMP - , PN:51401-14-565, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	470,000.00		470,000.00	
	FUEL INJECTION PUMP - FLANGE ASSEMBLY, PN: 1001309072, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	22,400.00		22,400.00	
	FUEL INJECTION PUMP - , FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FUEL INJECTION PUMP - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	50,000.00		50,000.00	
	FUEL INJECTION PUMP - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	100,000.00		100,000.00	
	FUEL INJECTION PUMP - OIL PUMP ASSY., PN: 13061169, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,464.00		2,464.00	
	FUEL INJECTION PUMP - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	292,560.00		292,560.00	
	FUEL INJECTION PUMP - PN: T411646, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	386,744.00		386,744.00	
	FUEL INJECTION PUMP - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	300,000.00		300,000.00	
	FUEL INJECTION PUMP ASSEMBLY - , PN: 1000950910, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	66,000.00		66,000.00	
	FUEL INJECTION PUMP ASSEMBLY - , PN: 3067129, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	300,000.00		300,000.00	
	FUEL INJECTOR - ASSY., FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	120,000.00		120,000.00	
	FUEL LIFT PUMP - FOR 160/250KW FG WILSON, MODEL NO. 160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	171,730.00		171,730.00	
	FUEL PUMP TLN - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	160,000.00		160,000.00	

NOTE:

Purchase Requisition schedule of submission

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GAA-2025

- Non-OMA

PSALM-2025

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	FUSE, CARTRIDGE - 16A,CERAMIC TYPE, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	3,600.00		3,600.00	
	GASKET - , CLOSING COVER, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	24,000.00		24,000.00	
	GASKET - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	18,000.00		18,000.00	
	GASKET - , INJECTION PUMP DRIVE, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	104,000.00		104,000.00	
	GASKET - / RING,SEAL (EXHAUST MANIFOLD), FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	48,000.00		48,000.00	
	GASKET - / SEAL RING, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	GASKET - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	72,000.00		72,000.00	
	GASKET - OIL PAN, PN: F11.01187-0097, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	GASKET - ROCKER ARM, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	GASKET - , CYLINDER HEAD, PN:1000612081, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	12,320.00		12,320.00	
	GASKET - , CYLINDER HEAD, PN:13026701/13059912,40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	11,550.00		11,550.00	
	GASKET - , THERMOSTAT, PN; 2010017, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,760.00		1,760.00	
	GASKET - ,CYLINDER HEAD, PN:2085040115, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,936.00		1,936.00	
	GASKET - ,EXHAUST MANIFOLD, PN:2060008, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,100.00		1,100.00	
	GASKET - ,FUEL INJECTOR, PN: 2010392, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,100.00		1,100.00	
	GASKET - ,FUEL INJECTOR, PN: 2010393, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,760.00		1,760.00	
	GASKET - ,INTAKE MANIFOLD, PN:2010020, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,100.00		1,100.00	
	GASKET - ,PN: 2010387, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,100.00		1,100.00	
	GASKET - ,PN:1001251923, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	220.00		220.00	
	GASKET - ,WATER PUMP SEALING,PN:1000795642, 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	224.00		224.00	
	GASKET - CYLINDER HEAD FRONT COVER,PN:2010059,10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	179.00		179.00	
	GASKET - DPS-732, REAR COVER, PN:13031533, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	990.00		990.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - DPS-803, INTAKE MANIFOLD,PN:12167216,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	11,880.00		11,880.00	
	GASKET - DSP-003,CYLINDER HEAD,PN:13026701,FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	9,240.00		9,240.00	
	GASKET - DSP-055, CRANKCASE COVER,PN:12189678,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,200.00		2,200.00	
	GASKET - DSP-566,PN:13031517, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	264.00		264.00	
	GASKET - DSP-567, MANIFOLD,PN:12272783,FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,960.00		3,960.00	
	GASKET - DSP-567,PN:13031523, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	264.00		264.00	
	GASKET - DSP-573,PN:13031516, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	616.00		616.00	
	GASKET - DSP-574,PN:13031515, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	484.00		484.00	
	GASKET - DSP875,CYLINDER HEAD BOLT,PN:12163182,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	13,552.00		13,552.00	
	GASKET - OIL PAN, FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	GASKET - PITM-0001,PN:13031544,FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	176.00		176.00	
	GASKET - PITM-0001,PN:13051718,FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	110.00		110.00	
	GASKET - PITM-0001-AIR INLE PIPE,PN:13031570,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,188.00		1,188.00	
	GASKET - PITM-0001-AIR INLET PIPE,PN13059462,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,584.00		1,584.00	
	GASKET - PITM-0001-AIR INLET PIPE,PN:1031571,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	396.00		396.00	
	GASKET - PITM-001,PN:12159468, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	176.00		176.00	
	GASKET - PITM-001,PN:13051718, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	220.00		220.00	
	GASKET - PN:1001689536, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,200.00		2,200.00	
	GASKET - TIMING GEAR CHAMBER,PN:1001139931,10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,075.00		1,075.00	
	GASKET - TURBOCHARGER, PN: 13034580 FOR 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,950.00		4,950.00	
	GASKET - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	81,939.00		81,939.00	
	GASKET - /SEAL, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	33,000.00		33,000.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - EXHAUST MANIFOLD, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	2,225.00		2,225.00	
	GASKET - , BOTTOM GASKET KIT, PN: 3801235,FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	90,000.00		90,000.00	
	GASKET - , CYLINDER HEAD GASKET, PN: 4932210, 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	69,148.00		69,148.00	
	GASKET - , LOWER ENGINE KIT, 4089757, FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	201,600.00		201,600.00	
	GASKET - , TOP GASKET KIT, PN: 3801330, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	180,000.00		180,000.00	
	GASKET - , UPPER ENGINE KIT, 4089758/5579029,200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	268,800.00		268,800.00	
	GASKET - ,CYLINDER HEAD,FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	39,680.00		39,680.00	
	GASKET - CYLINDER HEAD COVER - 612600040565, FOR 150KW/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	36,720.00		36,720.00	
	GASKET - EXHAUST MANIFOLD - 612600114293, FOR 150KW/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	172,800.00		172,800.00	
	GASKET - EXHAUST MANIFOLD - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	GASKET - SUMP - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	34,000.00		34,000.00	
	GASKET CYLINDER HEAD (OEM) - PN: D11.05987-0035, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	GASKET CYLINDER HEAD (OEM) - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	295,380.00		295,380.00	
	GASKET IND MANIFOLD - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,111.00		4,111.00	
	GASKET KIT, TOP OVERHAULING - , PN: T403322, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	140,000.00		140,000.00	
	GASKET, BOTTOM KIT - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	150,000.00		150,000.00	
	GASKET, BOTTOM OVERHAULING - , PN: T403396, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	140,000.00		140,000.00	
	GASKET, BOTTOM OVERHAULING - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	350,000.00		350,000.00	
	GASKET, CYLINDER HEAD - 612600040355, FOR 150KW/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	152,640.00		152,640.00	
	GASKET, CYLINDER HEAD - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	32,000.00		32,000.00	
	GASKET, CYLINDER HEAD - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	45,000.00		45,000.00	
	GASKET, CYLINDER HEAD - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	25,000.00		25,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, CYLINDER HEAD - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	48,000.00		48,000.00	
	GASKET, CYLINDER HEAD - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	10,000.00		10,000.00	
	GASKET, CYLINDER HEAD - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	80,000.00		80,000.00	
	GASKET, CYLINDER HEAD COVER - , PN: F11.05988-0017, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	24,000.00		24,000.00	
	GASKET, CYLINDER HEAD COVER - , FOR 600W PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,200.00		10,200.00	
	GASKET, EXHAUST MANIFOLD - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	23,754.00		23,754.00	
	GASKET, IND MANIFOLD - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	299.00		299.00	
	GASKET, INTAKE MANIFOLD - 612600114274, FOR 150KW/200KW WEICHA1		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	86,400.00		86,400.00	
	GASKET, LIFT PUMP - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	5,235.00		5,235.00	
	GASKET, OIL COOLER - 612600040566, FOR 150KW/200KW WEICHA1		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	GASKET, OIL COOLER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	9,170.00		9,170.00	
	GASKET, OIL FILTER HEAD - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	14,565.00		14,565.00	
	GASKET, OIL SEAL HOUSING - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	1,572.00		1,572.00	
	GASKET, ROCKER BOX - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	9,000.00		9,000.00	
	GASKET, SUMP - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	53,576.00		53,576.00	
	GASKET, SUMP - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	50,000.00		50,000.00	
	GASKET, THERMOSTAT - 2485613, FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	13,584.00		13,584.00	
	GASKET, THERMOSTAT HOUSING - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	2,252.00		2,252.00	
	GASKET, TIMING CASE - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	20,000.00		20,000.00	
	GASKET, TURBOCHARGER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,828.00		4,828.00	
	GASKET, TURBOCHARGER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,000.00		6,000.00	
	GASKET, WATER PUMP - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	2,595.00		2,595.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GEAR - COUPLING ASSEMBLY, LUBE OIL,FOR 1,000KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,642.00		60,642.00	
	GEAR - OIL PUMP TIMING,PN:2160125,FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,212.00		2,212.00	
	GEAR - , CRANKSHAFT, PN: 3117C221, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	31,580.00		31,580.00	
	GEAR, IDLER - DSP-884, PN:13022327, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	8,800.00		8,800.00	
	GOVERNOR - AND SPEED CONTROLLER 2301D, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	600,000.00		600,000.00	
	GOVERNOR CONTROLLER - , FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	40,000.00		40,000.00	
	GOVERNOR CONTROLLER - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	GOVERNOR CONTROLLER - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	40,000.00		40,000.00	
	GOVERNOR CONTROLLER - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	GUIDE, VALVE - INTAKE, FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	614,100.00		614,100.00	
	GUIDE, VALVE - YOLK, FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	600,000.00		600,000.00	
	GUIDE, VALVE - PN: E11.05524-0025, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	42,000.00		42,000.00	
	GUIDE, VALVE - , INTAKE, PN: 13026871, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,688.00		6,688.00	
	GUIDE, VALVE - DSP-176,INTAKE,PN:12159606, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,344.00		3,344.00	
	GUIDE, VALVE - DSP-177,EXHAUST,PN:13028585, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,344.00		3,344.00	
	GUIDE, VALVE - PN:2010362, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,942.00		3,942.00	
	GUIDE, VALVE STEM - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	2,250.00		2,250.00	
	HARNESS, INJECTOR - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	65,000.00		65,000.00	
	HEAD, CYLINDER - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	555,000.00		555,000.00	
	HEAD, FUEL FILTER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	54,644.00		54,644.00	
	HEAD, OIL FILTER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,276.00		18,276.00	
	HEAD, OIL FILTER - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	222,271.00		222,271.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	HOLDER, NOZZLE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	HOUSING - , ROCKER HOUSING W/ ROCKER LEVERS,275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	165,000.00		165,000.00	
	HUB - , PN: 12188194, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,060.00		5,060.00	
	INJECTION NOZZLE - , TIP, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	648,000.00		648,000.00	
	INJECTION PUMP - DRIVE GEAR, PN: 12159535, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	15,070.00		15,070.00	
	INJECTOR - FUEL COMPLETE,PN: X11.22100-0650, 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	108,000.00		108,000.00	
	INJECTOR - , FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	10,000.00		10,000.00	
	INJECTOR - , FUEL, FOR NEW 200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	22,640.00		22,640.00	
	INJECTOR - ,FUEL, PN: 2010924, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	44,800.00		44,800.00	
	INJECTOR - BUSHING, FOR 150KW/200KW WEICHA, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,120.00		6,120.00	
	INJECTOR - DSP-480,PN:13027052, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	39,600.00		39,600.00	
	INJECTOR - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	INJECTOR - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	15,000.00		15,000.00	
	INJECTOR - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	156,000.00		156,000.00	
	INJECTOR - ASSY., FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	450,000.00		450,000.00	
	INJECTOR - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	104,400.00		104,400.00	
	INJECTOR - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	828,000.00		828,000.00	
	INJECTOR - PN:2645K028, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	23,793.00		23,793.00	
	INJECTOR - , FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	231,000.00		231,000.00	
	INJECTOR - ASSY, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	180,000.00		180,000.00	
	INJECTOR - ASSY., FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	390,000.00		390,000.00	
	INJECTOR - ASSY., FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	520,000.00		520,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	240,000.00		240,000.00	
	INJECTOR - 10000-60302-, FOR 160/250KW FG WILSON,160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	760,000.00		760,000.00	
	INJECTOR - FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	480,000.00		480,000.00	
	INJECTOR EXCHANGE - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	480,000.00		480,000.00	
	INJECTOR SLEEVE - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	15,000.00		15,000.00	
	INJECTOR, FUEL - 61560080276, FOR 150KW/200KW WEICHAI, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	21,600.00		21,600.00	
	INSERT - ,L.O. CENTRIFUGAL FILTER,PN:51515-03-278, 1MW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	46,080.00		46,080.00	
	INSERT - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	30,000.00		30,000.00	
	INSERT EXHAUST - FOR 160/250KW FG WILSON, MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	18,720.00		18,720.00	
	INSERT, INTAKE VALVE - , PN: 3104445, FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,500.00		35,500.00	
	INTAKE VALVE - FOR 160/250KW FG WILSON, MODEL NO. 160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	84,480.00		84,480.00	
	ISOLATOR, VIBRATION - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	4,800.00		4,800.00	
	JET, PISTON COOLING - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	11,322.00		11,322.00	
	KIT, FRONT COVER - , FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	45,856.00		45,856.00	
	KIT, PISTON RING - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	204,000.00		204,000.00	
	KIT, THRUST WASHER - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	7,500.00		7,500.00	
	LEVER, ROCKER - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	192,000.00		192,000.00	
	LEVER, ROCKER - 3901717, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	21,000.00		21,000.00	
	LIFT PUMP - , FUEL LIFT PUMP, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	30,000.00		30,000.00	
	LIFT PUMP - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	70,000.00		70,000.00	
	LINER - PRESS FIT - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	86,892.00		86,892.00	
	LINER - SLIP FIT - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	86,400.00		86,400.00	

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SPARES													
MECHANICAL SPARE PARTS													
	LINER KIT, CYLINDER - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - , PN:50610-125-018, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	545,760.00		545,760.00	
	LINER, CYLINDER - , FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	LINER, CYLINDER - , FOR NEW 200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	158,400.00		158,400.00	
	LINER, CYLINDER - 612630010015, FOR 150KW/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	158,400.00		158,400.00	
	LINER, CYLINDER - DSP-036,PN:13056682, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	33,440.00		33,440.00	
	LINER, CYLINDER - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	40,000.00		40,000.00	
	LINER, CYLINDER - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	LINER, CYLINDER - PN: 13024173/13056682, FOR 40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	83,600.00		83,600.00	
	LINER, CYLINDER - , 6 PCS/SET, PN: OE 52921, FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	270,000.00		270,000.00	
	LINER, CYLINDER - , KIT, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	150,000.00		150,000.00	
	LINER, CYLINDER - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	112,020.00		112,020.00	
	LINER, CYLINDER - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	360,000.00		360,000.00	
	LINER, CYLINDER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	180,000.00		180,000.00	
	LINER, PRESS FIT - WITH SEAL O-RING, FOR 300KW PERKINS-TPI		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	300,000.00		300,000.00	
	LINER, STARTING VALVE - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	390,000.00		390,000.00	
	LOWER, ENGINE GASKET SET - , FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	133,350.00		133,350.00	
	LUBE OIL FILTER (OEM) - , FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	75,000.00		75,000.00	
	LUBE OIL FILTER (OEM) - , PN: 2654111, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	114,000.00		114,000.00	
	LUBE OIL FILTER (OEM) - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	131,400.00		131,400.00	
	LUBE OIL FILTER (OEM) - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	80,000.00		80,000.00	
	LUBE OIL PRESSURE SENSOR - PN: 3846N06, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	6,000.00		6,000.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	LUBE OIL PRESSURE SWITCH - FOR FG WILSON P563-1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	LUBE OIL PRESSURE SWITCH - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	20,000.00		20,000.00	
	LUBE OIL SENSOR - /OIL PRESSURE SENSOR, 2848A071, 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	6,000.00		6,000.00	
	MAGNETIC PICK-UP - PN: 50907-21-107, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	100,000.00		100,000.00	
	MAGNETIC PICK-UP/SPEED PROBE - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	15,000.00		15,000.00	
	MAIN BEARING KIT - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	20,000.00		20,000.00	
	MAIN BEARING KIT - , PN: KRP 3222/KRP3118, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	60,000.00		60,000.00	
	MAIN BEARING KIT - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	21,720.00		21,720.00	
	MAIN BEARING KIT - FOR 160/250KW FG WILSON, MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	360,000.00		360,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 30KW WEICHAJ		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 50KW WEICHAJ		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	MODULE, ENGINE CONTROL - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	300,480.00		300,480.00	
	MOTOR, STARTER - , PN: 13035760, FOR 40KW WEICHAJ		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	275,000.00		275,000.00	
	MOTOR, STARTER - FOR 30KW WEICHAJ		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	MOTOR, STARTER - FOR 50KW WEICHAJ		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	MOTOR, STARTER - PN: 1001813560, FOR 10KW WEICHAJ		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	66,000.00		66,000.00	
	MOTOR, STARTER - FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	71,379.00		71,379.00	
	MOTOR, STARTER - , PN: 3021036, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	45,000.00		45,000.00	
	MOTOR, STARTING - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	200,000.00		200,000.00	
	NDE BEARING - , PN: 45-0866, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	40,000.00		40,000.00	
	NDE BEARING - , PN: 45-0868, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	75,000.00		75,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	NDE BEARING - , PN: 6313 2RS, FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	41,000.00		41,000.00	
	NDE BEARING - , PN: 6313-2RS-C3, FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	20,800.00		20,800.00	
	NDE BEARING - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,880.00		35,880.00	
	NDE BEARING - , PN: 6314 2RS C3, 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	15,300.00		15,300.00	
	NDE BEARING - , PN:6318 2RS C3, 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	22,935.00		22,935.00	
	NON-RETURN VALVE - , PN:51430-13-097, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	120,000.00		120,000.00	
	NOZZLE - , COOLING ASSY, 13031737/1000091329,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,960.00		3,960.00	
	NOZZLE - , PISTON COOLING ASSY., PN: 12273763, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	14,938.00		14,938.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	158,400.00		158,400.00	
	NOZZLE TIP, INJECTOR - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	72,000.00		72,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	690,000.00		690,000.00	
	NOZZLE, PISTON COOLING - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	NUT, NOZZLE CLAMPING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	24,000.00		24,000.00	
	O-RING - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	200,000.00		200,000.00	
	OIL COOLER - , PN: 12273290, FOR 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	77,440.00		77,440.00	
	OIL COOLER - ASSEMBLY, PN:1001438784, FOR 10KW WEACHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	32,256.00		32,256.00	
	OIL COOLER - PITM-0001,PN:13052678, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	26,400.00		26,400.00	
	OIL COOLER - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	50,000.00		50,000.00	
	OIL COOLER - ASSEMBLY,PN:2468A217, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	31,364.00		31,364.00	
	OIL COOLER - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	58,356.00		58,356.00	
	OIL COOLER - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	211,500.00		211,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	OIL COOLER - ASSY. PN: 4333822, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	88,000.00		88,000.00	
	OIL COOLER - C5284362, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	40,000.00		40,000.00	
	OIL COOLER KIT - FOR 160/250KW FG WILSON, MODEL NO. 160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	130,000.00		130,000.00	
	OIL FILTER - ASSY., PN: 13073189, FOR 40KW WEICHAİ		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	22,000.00		22,000.00	
	OIL FILTER - ASSY, FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	30,240.00		30,240.00	
	OIL FILTER - HEAD ASSY. PN: 4910285, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	46,500.00		46,500.00	
	OIL FILTER HEAD - , ADAPTOR, PN: CH 130176, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	300,000.00		300,000.00	
	OIL PAN - , PN: 12273946, FOR 90KW WEICHAİ		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	8,360.00		8,360.00	
	OIL PIPE - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	7,314.00		7,314.00	
	OIL PUMP - , PRIMER ASSY., FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	95,000.00		95,000.00	
	OIL PUMP - DSP-476,PN:12159765, FOR 90KW WEICHAİ		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	7,700.00		7,700.00	
	OIL PUMP - FOR 50KW WEICHAİ		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	OIL PUMP - LUBRICATING, PN:1000497382, FOR 10KW WEICHAİ		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	10,080.00		10,080.00	
	OIL PUMP - PN:T414941, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	33,310.00		33,310.00	
	OIL PUMP - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,560.00		12,560.00	
	OIL PUMP - , PN: 3821579, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	60,000.00		60,000.00	
	OIL PUMP - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	120,000.00		120,000.00	
	OIL SEAL - , FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	10,800.00		10,800.00	
	OIL SEAL - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	80,400.00		80,400.00	
	OVERHAUL KIT, BOTTOM - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	840,000.00		840,000.00	
	OVERHAUL KIT, BOTTOM - , FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	480,000.00		480,000.00	
	OVERHAUL KIT, TOP - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	420,000.00		420,000.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	OVERHAUL KIT, TOP - , FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	315,000.00		315,000.00	
	PACKING RING - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PACKING RING - , FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	14,400.00		14,400.00	
	PANEL BOARD CONTROLLER, DEEP SEA - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	PANEL BOARD CONTROLLER, DEEP SEA - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	PANEL BOARD CONTROLLER, DEEP SEA - FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	50,000.00		50,000.00	
	PANEL BOARD CONTROLLER, DEEP SEA - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	100,000.00		100,000.00	
	PICK-UP, MAGNETIC - , PN: 580/124, FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	35,462.00		35,462.00	
	PICK-UP, MAGNETIC - , PN: 3917846, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	40,000.00		40,000.00	
	PICK-UP, MAGNETIC (MPU) - , PN: 3971994, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,000.00		20,000.00	
	PIN - , PN: 12152378, FOR 40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	13,200.00		13,200.00	
	PIN - , SPRING TYPE STRAIGHT,900146900006, 40KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,200.00		2,200.00	
	PIN - DSP-050, STRAIGHT,PN:1125638, 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	990.00		990.00	
	PIN - DSP-122,DEUTZ,PN:12152378, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,620.00		4,620.00	
	PIPE - , AIR CONNECTING PIPE ASSY.,13058143, 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	396.00		396.00	
	PIPE - , AIR CONNECTING RUBBER PIPE,13058093,90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,584.00		1,584.00	
	PIPE - , HIGH PRESSURE FUEL ASSY, 13022864, 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,640.00		2,640.00	
	PIPE - , OIL COOLER WATER PIPE ASSY,13073102,90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,960.00		3,960.00	
	PIPE - , OIL PIPE ASSY OF TURBOCHARGER, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,224.00		4,224.00	
	PIPE - COOLANT CONNECTING RUBBER,1001738295,10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,642.00		4,642.00	
	PIPE - COOLANT CONNECTING RUBBER,1001738299,10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,642.00		4,642.00	
	PIPE - COOLANT CONNECTING RUBBER,1001738301,10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,642.00		4,642.00	

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE - HIGH PRESSURE, ASSEMBLY, FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	180,000.00		180,000.00	
	PIPE - LOW PRESSURE FUEL, FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	5,500.00		5,500.00	
	PIPE - LEAK OFF - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	14,484.00		14,484.00	
	PIPE COMPLETE - PN: 440.45.030, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PIPE FLEXIBLE - PIPE FOR TURBO CHARGER, 1SET/2PCS,FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	29,300.00		29,300.00	
	PISTON - , FOR NEW 200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	408,960.00		408,960.00	
	PISTON - DSP-469,DEUTZ,PN:13036311,FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	18,480.00		18,480.00	
	PISTON - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	50,000.00		50,000.00	
	PISTON - FOR 150KW/200KW WEICHAI, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	408,960.00		408,960.00	
	PISTON - FOR 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	100,000.00		100,000.00	
	PISTON - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	PISTON - PN:1000694467,PER PC, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	67,760.00		67,760.00	
	PISTON - ASSY., FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	224,000.00		224,000.00	
	PISTON AND LINER KIT - , WITH O-RING, FOR 160/250KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	460,800.00		460,800.00	
	PISTON AND RING KIT - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	582,000.00		582,000.00	
	PISTON AND RING KIT - , PN: T400413, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	25,956.00		25,956.00	
	PISTON ASSEMBLY - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	PISTON ASSEMBLY - FOR 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	300,000.00		300,000.00	
	PISTON ASSEMBLY - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	PISTON ASSEMBLY - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	PISTON ASSEMBLY - WITH CIRCLIP&PIN, 150KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	171,600.00		171,600.00	
	PISTON COOLING JET - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,400.00		5,400.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON COOLING JET - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	22,000.00		22,000.00	
	PISTON COOLING JET - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	56,100.00		56,100.00	
	PISTON KIT - , PISTON AND RING KIT, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	150,000.00		150,000.00	
	PISTON PIN - 61560030013, FOR 150KW/200KW WEICHAH, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	48,240.00		48,240.00	
	PISTON RING - DSP-466,DEUTZ,SET,PN:13065822,FOR 90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	11,000.00		11,000.00	
	PISTON RING - , COMPRESSION, PN: 3976339, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,520.00		35,520.00	
	PISTON RING - , FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,880.00		35,880.00	
	PISTON RING - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	100,800.00		100,800.00	
	PISTON RING - , OIL PISTON RING, PN: 4932801, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	35,880.00		35,880.00	
	PISTON RING - SET, PN: 4352282, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	158,400.00		158,400.00	
	PISTON RING KIT - , 3PCS/SET, FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	422,400.00		422,400.00	
	PISTON RING KIT - , PN: 3802429, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	360,000.00		360,000.00	
	PISTON RING KIT - , 3 PCS/SET, FOR 160/250KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	640,800.00		640,800.00	
	PISTON WITH PISTON RINGS, COMPLETE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	810,000.00		810,000.00	
	PISTON, ENGINE - FOR CUMMINS 545KW KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	135,000.00		135,000.00	
	PLAIN HOSE - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,000.00		6,000.00	
	PLATE, THRUST - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	78,000.00		78,000.00	
	PLUG - /COVER, COREHOLE, PN: 13021199, FOR 90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,135.00		3,135.00	
	PLUG - PITM-0001,COREHOLE,PN:01152717,90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,144.00		1,144.00	
	PLUG - PITM-0001,COREHOLE,PN:13039690,90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,144.00		1,144.00	
	PLUG - PN:2050101, FOR 10KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	1,165.00		1,165.00	
	PRESSURE PIECE - , PN:51402-28-141, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	210,000.00		210,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PRESSURE RELIEF VALVE - PN:T408360, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	7,138.00		7,138.00	
	PRESSURE SWITCH - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	19,008.00		19,008.00	
	PRESSURE SWITCH - , PN: 782/96, FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	16,044.00		16,044.00	
	PRIMING PUMP - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	28,000.00		28,000.00	
	PULLEY, FAN - FOR 100KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,000.00		5,000.00	
	PUMP ASSEMBLY, FUEL INJECTION - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	480,000.00		480,000.00	
	PUMP, FUEL - ASSY. , PN: 3059561, FOR 300KW CMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	200,000.00		200,000.00	
	PUMP, FUEL LIFT - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	55,000.00		55,000.00	
	PUMP, LIFT - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	25,000.00		25,000.00	
	PUMP, LIFT - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	65,000.00		65,000.00	
	PUMP, LUBRICATING OIL - , FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	88,925.00		88,925.00	
	PUMP, OIL - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	210,000.00		210,000.00	
	PUMP, OIL - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	9,580.00		9,580.00	
	PUMP, WATER - KIT, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	26,821.00		26,821.00	
	PUSH ROD - DSP-131-DEUTZ, PN:12159194, FOR 90KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,174.00		5,174.00	
	PUSH ROD - PN:612600050272, FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,480.00		6,480.00	
	PUSH ROD - PN:3142V011, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	1,730.00		1,730.00	
	PUSH ROD - , PN: 3046420, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	PUSH ROD, COMPLETE - INCLUDING ITEM 016, 041, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	346,176.00		346,176.00	
	PUSHROD - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	12,000.00		12,000.00	
	RADIATOR - , PN: 1001063213, FOR 40KW WEICHAH		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	352,000.00		352,000.00	

NOTE:

Purchase Requisition schedule of submission

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GAA-2025

- Non-OMA

PSALM-2025

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR - , PN: 1001075662, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		176,000.00		176,000.00
	RADIATOR - PN: 10016035577, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		263,680.00		263,680.00
	RADIATOR - ASSY., FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		165,000.00		165,000.00
	RADIATOR - WITH CHARGE COOLER, FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		545,000.00		545,000.00
	REAR OIL SEAL - , FOR 200KW, CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		10,000.00		10,000.00
	REAR OIL SEAL - FOR 160/250KW FG WILSON, MODEL NO. 160A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		10,340.00		10,340.00
	REGULATOR WOODWARDUG8 - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1		680,000.00		680,000.00
	RELAY - , AUTORECLOSER MODULE RELAY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		260,000.00		260,000.00
	RELAY - 10A,250VAC,248VDC,IEC255,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		7,200.00		7,200.00
	RELAY - , PN: 589/83, FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		9,634.00		9,634.00
	RELAY - , FOR 545KW CUMMINS KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1		10,000.00		10,000.00
	RELIEF VALVE - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1		11,205.00		11,205.00
	RING - ,KEYSTONE BARREL, PN:1000723326,FOR 10 KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		3,520.00		3,520.00
	RING - ,TAPER,PN:1000723327, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1		3,520.00		3,520.00
	RING KIT, PISTON - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1		144,000.00		144,000.00
	RING KIT, PISTON - , FOR 260KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1		174,000.00		174,000.00
	RING, BACK-UP - PLUNGER, FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1		13,440.00		13,440.00
	RING, COMPRESION (TAPER CR) - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1		576,000.00		576,000.00
	RING, COMPRESSION D3 (CR) - (QB-CR), FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1		576,000.00		576,000.00
	RING, COMPRESSION D3 (CR) - , D3 (QB-CR), FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1		576,000.00		576,000.00
	RING, COMPRESSION, PISTON - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1		504,000.00		504,000.00

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RING, OIL (COIL)-CR R6 - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	908,730.00		908,730.00	
	RING, OIL (COIL)-CR R9 - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	908,730.00		908,730.00	
	RING, OIL SCRAPER - PN: E11.03431-0142, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	RING, RUBBER (C.W CONNECTOR) - , FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	82,512.00		82,512.00	
	RING, RUBBER, CYLINDER LINER - , FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	645,840.00		645,840.00	
	RING, SEAL - , F20.28915-0121, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RING, SEAL - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	98,000.00		98,000.00	
	RING, SEAL - / GASKET, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	32,400.00		32,400.00	
	RING, SEALING - INJECTOR, FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	18,000.00		18,000.00	
	ROCKER ARM - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	ROCKER ARM - ASSY., PN: 13037828, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	96,800.00		96,800.00	
	ROCKER ARM - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	ROCKER ARM - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	ROCKER ARM ASSEMBLY - , PN: 13037828, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	48,400.00		48,400.00	
	ROCKER ARM ASSEMBLY - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	ROCKER ARM ASSEMBLY - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	17,900.00		17,900.00	
	ROCKER ARM ASSEMBLY - INTEGRATED, SHAFT, PN: 1000874515,FOR 10KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	12,320.00		12,320.00	
	ROCKER ARM AXLE - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	18,000.00		18,000.00	
	ROCKER ARM BRACKET - /SEAT ASSY., FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	48,400.00		48,400.00	
	ROCKER ARM, EXHAUST COMPLETE - WITH ITEM 034, 046, 071, 083, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	302,400.00		302,400.00	
	ROCKER ARM, INLET COMPLETE - WITH ITEM 034, 046, 071, 083, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	302,400.00		302,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	ROCKER LEVER - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	48,000.00		48,000.00	
	ROCKER LEVER - , PN: 3901717, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	21,000.00		21,000.00	
	ROD, CONNECTING ASSEMBLY - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	132,000.00		132,000.00	
	ROD, CONNECTING ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	480,000.00		480,000.00	
	ROD, ENGINE CONNECTING - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	120,000.00		120,000.00	
	ROD, ENGINE CONNECTION - ASSY., FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	90,000.00		90,000.00	
	ROD, PUSH - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	39,000.00		39,000.00	
	ROLLER - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	9,600.00		9,600.00	
	ROLLER - CAM FOLLOWER, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	108,000.00		108,000.00	
	ROLLER - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	92,000.00		92,000.00	
	ROLLER PIN - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	7,800.00		7,800.00	
	SCRAPER RING - ,PN:50605-02-022, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	72,450.00		72,450.00	
	SCREEN DISC TYPE FILTER - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	68,000.00		68,000.00	
	SCREW, HOLLOW - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	SCREW,HOLLOW - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	SEAL - COOLING WATER SHAFT, PN:51610-09-083, 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	45,000.00		45,000.00	
	SEAL KIT- INJECTOR - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL, O RING - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	72,359.00		72,359.00	
	SEAL, OIL - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	31,186.00		31,186.00	
	SEAL, OIL - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SEAL, OIL (REAR END) - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	12,300.00		12,300.00	
	SEAL, OIL FRONT END - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	8,000.00		8,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, ROCKER BOX COVER - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	15,000.00		15,000.00	
	SEAL, ROCKER BOX COVER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	3,600.00		3,600.00	
	SEAL, WATER PUMP - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,748.00		4,748.00	
	SEAL-INJECTOR - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,116.00		10,116.00	
	SEAT INSERT, VALVE - EXHAUST, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	36,828.00		36,828.00	
	SENSOR - , EXHAUST GAS TEMP, TE 60, FOR, 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	353,203.00		353,203.00	
	SENSOR - , EXHAUST GAS TEMP, TE 61/E 62, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	470,938.00		470,938.00	
	SENSOR - , COOLANT, PN: 3408631, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	15,000.00		15,000.00	
	SENSOR, OIL PRESSURE - P0000360113, FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	17,102.00		17,102.00	
	SENSOR, OIL PRESSURE - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	27,000.00		27,000.00	
	SENSOR, TEMPERATURE - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	SENSOR, TEMPERATURE - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SENSOR, TEMPERATURE - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,000.00		20,000.00	
	SEPARATOR - , OIL AND GAS SEPARATOR, FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	18,500.00		18,500.00	
	SET OF SHIMS - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	22,200.00		22,200.00	
	SHELL, MAIN BEARING - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	600,000.00		600,000.00	
	SHIELD - VALVE SEAL, FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	39,000.00		39,000.00	
	SLEEVE - , FUEL INJECTOR,PN:50501-27-052, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	91,440.00		91,440.00	
	SMALL END BUSH - , 6 PCS/SET, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SMALL END BUSH - FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,759.00		4,759.00	
	SNAP RING - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,500.00		4,500.00	
	SOCKET - , FUEL DELIVERY, PN:51404-18-129, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	360,000.00		360,000.00	

NOTE:

Purchase Requisition schedule of submission

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GAA-2025

- Non-OMA

PSALM-2025

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SOLENOID - SET,FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	12,978.00		12,978.00	
	SPACER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	7,656.00		7,656.00	
	SPACER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	280,000.00		280,000.00	
	SPEED SENSOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	SPEED SENSOR - PN:3175P003,FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	27,470.00		27,470.00	
	SPEED SENSOR - /PROBE, PN: 20000-13144, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SPEED SENSOR - /PROBE, PN: MSP675-GAC, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	20,000.00		20,000.00	
	SPRING - DSP-813, STRAIGHT PIN, PN:1115413, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	41,800.00		41,800.00	
	SPRING - VALVE, 61500050002/0001, FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	12,000.00		12,000.00	
	SPRING CLIP - , CIRCAP/SNAP RING, MODEL 226B, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,808.00		5,808.00	
	STARTER MOTOR - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	30,000.00		30,000.00	
	STARTER MOTOR - 3415537, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	35,000.00		35,000.00	
	STATOR - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	200,000.00		200,000.00	
	STRAIGHT MALE STUD COUPLING - , PN:51430-13-085, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	60,000.00		60,000.00	
	STRAIGHT MALE STUD COUPLING - , PN:51430-13-252, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	60,000.00		60,000.00	
	STRAINER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,836.00		4,836.00	
	SWITCH - TEMPERATURE TSH12, PN:50907-21-311,FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/10/2024	07/08/2025	09/10/2025	09/26/2025	GAA-2025 - P1	80,000.00		80,000.00	
	SWITCH, OIL PRESSURE, PN CV18339 - , PN: CV18339, FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	60,000.00		60,000.00	
	SWITCH, OIL SENDER - , FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	12,000.00		12,000.00	
	TAPPET - DSP-505,PN12167047, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	16,720.00		16,720.00	
	TAPPET - FOR 100KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,000.00		3,000.00	
	TAPPET - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	TAPPET - FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,000.00		6,000.00	
	TAPPET - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	12,000.00		12,000.00	
	TAPPET, VALVE - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	36,000.00		36,000.00	
	TEE, EXHAUST VALVE, YOKE - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	360,000.00		360,000.00	
	THERMOSTAT - ELEMENT, CW (HT), RATING 77C-85C, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	325,000.00		325,000.00	
	THERMOSTAT - ELEMENT, CW (LT),RATING 29C-41C, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	250,000.00		250,000.00	
	THERMOSTAT - ELEMENT, FOR OIL,RATING 63C-72C, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	75,000.00		75,000.00	
	THERMOSTAT - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	
	THERMOSTAT - VALVE, 615G00060016,FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	36,000.00		36,000.00	
	THERMOSTAT - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	2,000.00		2,000.00	
	THERMOSTAT - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	20,000.00		20,000.00	
	THERMOSTAT - , PN: 201737, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	30,000.00		30,000.00	
	THERMOSTAT - , PN: 5478594, 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	8,049.00		8,049.00	
	THERMOSTAT ASSEMBLY - 10000-61301, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	24,000.00		24,000.00	
	THERMOSTAT ASSEMBLY (WATER) - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	10,000.00		10,000.00	
	THERMOSTAT KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	64,000.00		64,000.00	
	THRUST BEARING OIL SEAL - , MAIN BEARING KIT, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	16,655.00		16,655.00	
	TOP OVERHAULING KIT - , PN:5579026, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	90,000.00		90,000.00	
	TOP SERVICES KIT - , PN: KRP 1656, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	90,000.00		90,000.00	
	TUBE, FUEL DRAIN - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	9,600.00		9,600.00	
	TURBO CHARGER - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	TURBOCHARGER - , PN ; 1000889167, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	77,000.00		77,000.00	
	TURBOCHARGER - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	24,000.00		24,000.00	
	TURBOCHARGER - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	150,000.00		150,000.00	
	TURBOCHARGER - , PN: CH 11608, FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	250,000.00		250,000.00	
	TURBOCHARGER - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	170,000.00		170,000.00	
	TURBOCHARGER - , FOR 545KW CUMMINS KTA19-G6A		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	500,000.00		500,000.00	
	TURBOCHARGER - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	250,000.00		250,000.00	
	TURBOCHARGER - 4050236/3802303, FOR 150KW CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	71,200.00		71,200.00	
	TURBOCHARGER - ASSY., FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	120,000.00		120,000.00	
	UPPER, ENGINE GASKET SET - , FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	220,000.00		220,000.00	
	UPPER, ENGINE GASKET SET - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	824,000.00		824,000.00	
	V-GROOVED PULLEY - , CRANKSHAFT PULLEY, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	3,300.00		3,300.00	
	V-GROOVED PULLEY - / WATER PUMP PULLEY, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,200.00		2,200.00	
	VALVE - , EXHAUST VALVE SEAT, PN: 13058468, 40KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,160.00		6,160.00	
	VALVE - DSP-175,PN:12164698, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,904.00		2,904.00	
	VALVE - DSP-275-VALVE SEAT,INTAKE,PN:13026865,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	264.00		264.00	
	VALVE - SEAT EXHAUST, MODEL 226B,13026866,90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	5,808.00		5,808.00	
	VALVE - SEAT INTAKE, 12188202/1301218*EE08, 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	2,904.00		2,904.00	
	VALVE - SEAT INTAKE, PN: 13026865, FOR 40KW, WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,688.00		6,688.00	
	VALVE - , EXHAUST, PN: 3142A171, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	8,652.00		8,652.00	
	VALVE - INTAKE, PN:3142H101, FOR 50KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	13,843.00		13,843.00	
	VALVE - , EXHAUST, PN: 3940123, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	42,096.00		42,096.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE - , INTAKE VALVE INSERT, 3943449, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	41,388.00		41,388.00	
	VALVE - , INTAKE, PN: 3940735, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	44,400.00		44,400.00	
	VALVE - GUIDE, PN: 3042745, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,000.00		6,000.00	
	VALVE - CAMSHAFT PIECE, PN:50705-12-014, FOR 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	200,000.00		200,000.00	
	VALVE - INDICATOR, PN:51402-28-116, FOR 1,000 KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	300,000.00		300,000.00	
	VALVE ASSEMBLY - 10000-77056, FOR 160/250KW FG WILSON,1606A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	83,160.00		83,160.00	
	VALVE BRIDGE COMPLETE - WITH ITEM 071, 129, 154, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	288,000.00		288,000.00	
	VALVE CONE - (INLET AND OULET), FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	60,000.00		60,000.00	
	VALVE CONE PIECE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	VALVE GUIDE - FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	233,220.00		233,220.00	
	VALVE GUIDE - FOR 160/250KW FG WILSON, MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	14,880.00		14,880.00	
	VALVE ROTATING DEVICE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	VALVE SEAT INSERT - FOR 160/250KW FG WILSON, MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	18,600.00		18,600.00	
	VALVE SEAT RING, EINLET - , /PN:50501-27-123, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	50,260.00		50,260.00	
	VALVE SEAT RING, EXHAUST - FOR 1,000KW MAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,408.00		18,408.00	
	VALVE SEAT RING, EXHAUST - , PN:50501-27-184, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	72,000.00		72,000.00	
	VALVE SEAT, EXHAUST - 81560040037, FOR 150KW/200KW WEICHA1		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	8,400.00		8,400.00	
	VALVE SEAT, EXHAUST - PN:2010360, FOR 10KW WEICHA1		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,093.00		6,093.00	
	VALVE SEAT, INLET - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	72,000.00		72,000.00	
	VALVE SEAT, INLET - 61560040057, FOR 150KW/200KW WEICHA1, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	8,400.00		8,400.00	
	VALVE SEAT, INLET - INTAKE,PN: 2010361, FOR 10KW WEICHA1		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,093.00		6,093.00	
	VALVE SEAT, INSERT - /INTAKE, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,200.00		10,200.00	

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE SEAT, INSERT - EXHAUST, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	10,200.00		10,200.00	
	VALVE SEAT, OUTLET - , FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	120,000.00		120,000.00	
	VALVE SPINDLE, INLET AND EXHAUST - /PN:50502-17-273, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	529,920.00		529,920.00	
	VALVE SPRING - , FOR 100KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	13,200.00		13,200.00	
	VALVE, COLLET - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	25,200.00		25,200.00	
	VALVE, EXHAUST - 612600050025, FOR 150KW/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	86,400.00		86,400.00	
	VALVE, EXHAUST - FOR 30KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	33,000.00		33,000.00	
	VALVE, EXHAUST - FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	9,000.00		9,000.00	
	VALVE, EXHAUST - FOR 60KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	45,000.00		45,000.00	
	VALVE, EXHAUST - PN: 1000803669, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,838.00		4,838.00	
	VALVE, EXHAUST - , 12 PCS/SET, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	36,000.00		36,000.00	
	VALVE, EXHAUST - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	180,000.00		180,000.00	
	VALVE, EXHAUST - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	162,000.00		162,000.00	
	VALVE, EXHAUST 0.75MM - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,000.00		6,000.00	
	VALVE, EXHAUST CAGE, (JACKET) - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	840,000.00		840,000.00	
	VALVE, EXHAUST CAGE, (SEAT METCO) - , FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	840,000.00		840,000.00	
	VALVE, GUIDE - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	6,000.00		6,000.00	
	VALVE, INDICATOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	30,000.00		30,000.00	
	VALVE, INTAKE - 612600050073, FOR 150KW/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	86,400.00		86,400.00	
	VALVE, INTAKE - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	6,000.00		6,000.00	
	VALVE, INTAKE - PN: 2010027, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,838.00		4,838.00	
	VALVE, INTAKE - , 12PCS/SET, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	48,000.00		48,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, INTAKE - FOR 300KW TPI-PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	300,000.00		300,000.00	
	VALVE, INTAKE - , FOR 300KW CUMMINS QSX15-G9		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	106,800.00		106,800.00	
	VALVE, INTAKE - AND EXHAUST VALVE (3040830), FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	90,000.00		90,000.00	
	VALVE, INTAKE 0.75MM - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	45,000.00		45,000.00	
	VALVE, INTAKE, S637T - FOR 1800KW DAIHATSU		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	690,000.00		690,000.00	
	VALVE, PISTON STARTING - FOR 1.8MW DAIHATSU, MODEL NO. 6DK-32		YES	PUBLIC BIDDING	11/10/2024	12/03/2024	02/05/2025	02/21/2025	GAA-2025 - P1	192,000.00		192,000.00	
	VALVE, SPRING - , FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	36,000.00		36,000.00	
	VARISTOR - FOR 30KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	6,000.00		6,000.00	
	VARISTOR - FOR 50KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	8,000.00		8,000.00	
	VARISTOR - FOR 60KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	4,000.00		4,000.00	
	VARISTOR - FOR NEW 200KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	10,000.00		10,000.00	
	VARISTOR - , FOR 600KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	40,000.00		40,000.00	
	VARISTOR - FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	10,000.00		10,000.00	
	VARISTOR - PN:Z500HPRL,FOR LEROY SOMER GEN., 1,000KW MAN		NO	PUBLIC BIDDING	04/07/2025	05/13/2025	07/16/2025	08/01/2025	GAA-2025 - P2	120,000.00		120,000.00	
	VARISTOR KIT - , RSK2001, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	10,000.00		10,000.00	
	WASHER - , FOR 540KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	8,000.00		8,000.00	
	WASHER - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	25,896.00		25,896.00	
	WASHER INJECTOR - 406060010, FOR 150KW/200KW WEICHAI, WP10D200E201		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	81,000.00		81,000.00	
	WASHER, INJECTOR - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	4,056.00		4,056.00	
	WASHER, PLAIN - PN:12165314, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	704.00		704.00	
	WASHER, PLAIN - 3907206, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	4,800.00		4,800.00	
	WASHER, SPRING - PN: 90003931102,FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,400.00		4,400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	WASHER, SPRING - WSP-1636, PN: 90003931102, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	880.00		880.00	
	WASHER, SPRING - 3906100, FOR 150KW CUMMINS, MODEL NO. 6CTA8.3-G2		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	6,000.00		6,000.00	
	WASHER, THRUST - 61260013918/612600013917 FOR 150KW/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	26,880.00		26,880.00	
	WASHER, THRUST - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	18,000.00		18,000.00	
	WASHER, THRUST - ON CAMSHAFT GEAR ADOPTOR, FOR FG WILSON P563-1		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	15,000.00		15,000.00	
	WASHER, THRUST (OE 1687 & OE 1688) - , FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	36,000.00		36,000.00	
	WASHER, THRUST KIT - T42292&T422291, FOR 143KW, TPI PERKINS, 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	29,520.00		29,520.00	
	WATER GUIDE JACKET - ,PN:50501-07-274, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	792,000.00		792,000.00	
	WATER PUMP - ASSY. , LOW TEMP. FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	105,600.00		105,600.00	
	WATER PUMP - , COMPLETE, PN:51610-09-105, FOR 1,000KW MAN		YES	PUBLIC BIDDING	11/25/2024	03/04/2025	05/07/2025	05/23/2025	GAA-2025 - P1	440,000.00		440,000.00	
	WATER PUMP - , PN: 10011046770, FOR 90KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	16,500.00		16,500.00	
	WATER PUMP - ,PULLEY, PN:1000386535, FOR 10KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	4,480.00		4,480.00	
	WATER PUMP - FOR 100KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	10,000.00		10,000.00	
	WATER PUMP - FOR 50KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	12,100.00		12,100.00	
	WATER PUMP - / COOLANT PUMP, 10000-82615, FOR 135KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	112,000.00		112,000.00	
	WATER PUMP - FOR 143KW, TPI PERKINS MODEL NO. 1006-TAG		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	35,880.00		35,880.00	
	WATER PUMP - , FOR 200KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	9,873.00		9,873.00	
	WATER PUMP - , PN: 3064919, FOR 275KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	45,000.00		45,000.00	
	WATER PUMP - ASSY., PN: 4081095, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	11/10/2024	02/26/2025	05/01/2025	05/17/2025	GAA-2025 - P1	72,500.00		72,500.00	
	WATER PUMP KIT - , FOR 600KW PERKINS		YES	PUBLIC BIDDING	11/10/2024	12/16/2024	02/18/2025	03/06/2025	GAA-2025 - P1	100,215.00		100,215.00	
	WATER TEMPERATURE SENSOR - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	11/10/2024	12/06/2024	02/08/2025	02/24/2025	GAA-2025 - P1	16,800.00		16,800.00	
SPARES - TOTAL					88,694,417.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	WATER EXPENSES, P 180,000.00 PESO PER YEAR - PAYMENT FOR THE MONTHLY WATER BILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
						- TOTAL		180,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 60,000.00 PESO PER YEAR - PAYMENT FOR THE RENEWAL OF WATER DISCHARGE PERMIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 200,000.00 PESO PER YEAR - PAYMENT FOR THE HAULING SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	GASOLINE FUEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		99,600.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 48,600.00 PESO PER YEAR - PAYMENT FOR THE INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,600.00	48,600.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		48,600.00					
JOB ORDER													
000J001-JO	REPAIR OF POWER PLANT ROOFINGS AND OFFICE FLOORING												
	REPAIR OF POWER PLANT ROOFINGS - REPAIR OF POWER PLANT ROOFINGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
000J002-JO	REPAINTING OF 350KL FUEL STORAGE TANK, CONTAINMENT WALL & PIPINGS												
	- REPAINTING OF 350KL FUEL STORAGE TANK, CONTAINMENT WALL & PIPINGS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00	350,000.00		
000J003-JO	PMS OF UNIT 1												
	PMS OF UNIT 1 - PMS OF UNIT 1, 1MW MAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J004-JO	PMS OF UNIT 3												
	PMS OF UNIT 3 - PMS OF UNIT 3, 1MW MAN		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	220,000.00	220,000.00		
000J005-JO	PMS OF UNIT 5												

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
000J005-JO	PMS OF UNIT 5												
	PMS OF UNIT 5 - PMS OF UNIT 1, 1MW MAN		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	200,000.00	200,000.00		
000J006-JO	PMS OF UNIT 4												
	PMS OF UNIT 4 - PMS OF UNIT 4, 1MW MAN		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	150,000.00	150,000.00		
000J007-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING OF 5-1MW GEN.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	650,000.00	650,000.00		
000J008-JO	REPAIR OF CONFORM ROOM												
	- REPAIR OF CONFORM ROOM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00	180,000.00		
000J009-JO	REPAINTING OF POWER HOUSE OF UNIT 1, 2, 3, 4, & 5												
	- REPAINTING OF POWER HOUSE OF UNIT 1, 2, 3, 4, & 5		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	450,000.00	450,000.00		
000J010-JO	REPAIR OF DEEPWELL PUMP, FILTERS AND WATER SOFTER												
	- REPAIR OF DEEPWELL PUMP, FILTERS AND WATER SOFTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
1-OP	FUEL WATER SEPARATOR AND FILTERS												
	FUEL FILTER,FS20203 - FUEL WATER SEPARATOR AND FILTERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00	160,000.00		
	SEPARATOR, FUEL WATER,1000FH03 - FUEL WATER SEPARATOR AND FILTERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	315,000.00	315,000.00		
2-OP	SOLAR LIGHT												
	SOLAR LIGHTING MODULE - SOLAR LIGHT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	88,000.00	88,000.00		
	SOLAR PANEL STEET LIGHT - SOLAR LIGHT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00	160,000.00		
3-OP	DAILY OPERATIONS EXPENSES												
	O RING, GASKETS AND FILTERS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	915,000.00	915,000.00		
	COOLANT - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	380,000.00	380,000.00		
	DEGREASER, WATER SOLUBLE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	128,000.00	128,000.00		
	REWINDING MATERIALS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							5,376,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ACOUSTIC BOARD - FINE FISSURED, 2 X 4 FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,250.00	14,250.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,800.00	8,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,800.00	13,800.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,400.00	10,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00	4,600.00		
	DOOR LOCKSET - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		
	FIBER - CLOTH, 6000 MIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	GOOD LUMBER - 2 INCH X 3 INCH X12', S4S		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, MARINE GRAY, GLOSS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LIQUID TILE WHITE GLOSS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAINT - PRIMER LIQUID TILE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	PAINT THINNER - LIQUID TILE THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X METERS BLUE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,650.00	4,650.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X BLUE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,750.00	6,750.00		
	ROLLER BRUSH - 4 INCHES, AND 8 INCHES LONG WITH TRAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,560.00	1,560.00		
	SAND - GRAVEL 1 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,300.00	13,300.00		
	THINNER - ACRYLIC 4 LTRS./GAL.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,750.00	9,750.00		
MAINTENANCE OF BUILDING - TOTAL							310,710.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET - 6 PCS JUMBO HEX KEY SET, 8,10,12,14,17 AND 19 MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ALLEN WRENCH SET - ALLEN WRENCH SET, 108 PCS/SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	ANALOG MULTI TESTER - HEAVY DUT, DROP SHOCK PROFF, MEAURING AC/DC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,610.00	7,610.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BOOTS - RUBBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BOX- FIRST AID KIT - FIRST AID KIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,900.00	6,900.00		
	BRUSH CUTTER - 2 STROKE MOTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	COVERALL PROTECTIVE CLOTHING - COVERALL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,600.00	45,600.00		
	CRESTON RUBBER MALLET - RUBBER MALET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CUTTER - HEAVY DUTY, AUTO LOAD, 18MM,		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ELECTRIC DRILL - DRILL PRESS MACHINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER - TYPE ABC, DRY CHEM, 20		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	104,000.00	104,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	GLOVES - ELECTRICAL, RUBBER, HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	HAND TOOLS - 3/4 INCH DRIVE IMPACT SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP W/ NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,820.00	8,820.00		
	HEAVY DUTY STRAIGHT PIPE WRENC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	HOE, GRUB - WITH 60 INCH HANDLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	OXYGEN-ACETYLENE KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW,12 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,400.00	22,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - SLIP AND OIL RESISTANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	SIGNAGE, GATE - SIGNAGE, GATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	SNAP N' GRIP UNIVERSAL WRENCH - 2PCS SNAP AND GRIP UNITVERSAL WRENCH 9-32MM FOR ALL NUTS AND BOLTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SOCKET WRENCH SET - 1/2 DRIVE,		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TAP AND DIE - 1 SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	TRASH BIN - PLASTICWHEELED TYPE,150LTR, COLOR RED,BLUE,GREEN & BLACK, UV RESISTANCE,		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,500.00	40,500.00		
	WISE GRIP - STRAIGHT JAW 10 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WRENCH - RATCHET,1/2-INCH DRIVE, 72-TOOTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
777,230.00													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL													
60,000.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,150.00	3,150.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 32,850.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	TIRE - TUBELESS, RIM 17 245X65, TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 78,600.00													
TRAINING AND EDUCATION													
	HR AND OTHER RELATED TRAINING PROGRAMS FOR THE WHOLE YEAR - REGISTRATION FEE, FARE AND MEALS OF THE PARTICIPANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL 100,000.00													
WORK ORDER													
	CONTAINERIZED QUARTERS - CONTAINERIZED QUARTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00		500,000.00	
WORK ORDER - TOTAL 500,000.00													

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EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	LUBRICANT		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								42,500.00					
JOB ORDER													
000J001-JO	RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700,000.00	700,000.00		
000J002-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE												
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
000J003-JO	SUPPLY OF LABOR AND MATERIAL FOR THE PMS OF UNIT 1												
	SUPPLY OF LABOR AND MATERIAL FOR THE PMS OF UNIT 1 - BY CONTRACT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00	200,000.00		
000J004-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PMS OF UNIT3												
	SUPPLY OF LABOR AND MATERIALS FOR THE PMS OF UNIT3 - BY CONTRACT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J005-JO	SUPPLY OF LABOR AND MATERIALS FOR THE SERVICING OF COOLING TOWER												
	SUPPLY OF LABOR AND MATERIALS FOR THE SERVICING OF COOLING TOWER - BY CONTRACT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00	500,000.00		
000J007-JO	VARIOUS O-RING FOR DAIHATSU 6DK-32												
	O RING, EXHAUST VALVE SEAT - VARIOUS O-RING FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	111,780.00	111,780.00		
	O RING, G30 - VARIOUS O-RING FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,077.00	50,077.00		
	O RING, G95 - VARIOUS O-RING FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,006.00	12,006.00		
	O RING, P14 - VARIOUS O-RING FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,821.00	27,821.00		
	O RING, P24 - VARIOUS O-RING FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,821.00	27,821.00		
	O RING, P42 - VARIOUS O-RING FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,910.00	13,910.00		
000J008-JO	VARIOUS GASKETS FOR DAIHATSU 6DK-32												
	GASKET CYLINDER HEAD - VARIOUS GASKETS FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	49,183.00	49,183.00		
	GASKET, EXHAUST VALVE CAGE - VARIOUS GASKETS FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,190.00	35,190.00		
	GASKET, HEAD COVER, (UNDER) - VARIOUS GASKETS FOR DAIHATSU 6DK-32		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	51,336.00	51,336.00		

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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
1-OP	VARIOUS CHEMICALS												
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	51,000.00	51,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,700.00	18,700.00		
2-OP	SOLAR LIGHTS												
	SOLAR FLOOD LIGHT 100W - SOLAR LIGHTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	SOLAR FLOOD LIGHT 200W - SOLAR LIGHTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	SOLAR STREET LIGHT 50W - SOLAR LIGHTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
3-OP	AUTOMOTIVE BATTERY												
	BATTERY 12V, N70 - AUTOMOTIVE BATTERY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	BATTERY 12V,65AH,DIN66 - AUTOMOTIVE BATTERY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00	22,000.00		
4-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER 20LBS - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
	FIRE EXTINGUISHER 50LBS - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
5-OP	OPERATION												
	BATTERY CHARGER - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,500.00	9,500.00		
	CABLE TIE 3.0X150MM - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	CABLE TIE 3.0X250MM - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	CONTACT CLEANER - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	CUTTING DISC 4 INCH - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	GASKET MAKER LIQUID GREY - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	GREASE HIGH TEMPERATURE - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	PENETRATING OIL, RUST REMOVER - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	PRODUCT/OIL FINDING PASTE - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,500.00	22,500.00		
	WASTE RAGS - OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
5-OP OPERATION													
WATER FINDING PASTE - OPERATION			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
JOB ORDER - TOTAL							2,647,024.00						
MAINTENANCE OF BUILDING													
BLINDS - ROLLER WINDOW CURTAIN BLINDS			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
BRUSH - PAINT BRUSH 4 INCH			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
CUTTING DISC - CUTTING DISC 4 INCH			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
GOOD LUMBER - 2 INCH X 2 INCH X14' GOOD LUMBER			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
GOOD LUMBER - 2 INCH X 3 INCH X12', GOOD LUMER			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
NAILS - COMMON WIRE NAIL 1 INCHES			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
PLYWOOD - MARINE PLYWOOD 3/4 X4 X 8			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							30,000.00						
MATERIALS AND EQUIPMENT													
ALLEN WRENCH SET - ALLEN WRENCH HEAVY DUTY			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,100.00	1,100.00		
BULB - LED, 20W , 230V/60HZ. HEAVY DUTY			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
CALIPER, VERNIER - 0 - 200 MM, MANUAL			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
CRIMPER - HYDRAULIC CRIMPING TOOLS			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
DRILL BIT - METAL/STEEL/MASONARY			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
FLASHLIGHT - LED TYPE, WEATHER PROOF, HEAVY DUTY			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,250.00	12,250.00		
HAMMER - BALL PEEN			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
HAND TOOLS - 1/2 INCH DRIVE WRENCH SET 10MM-27MM HD			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET 21MM-65MM HD			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
HAND TOOLS - ELECTRICAL PLIERS 8 INCH			NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STRAIGHT PIPE WRENC - STRAIGHT PIPE WRENCH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	JACK, HYDRAULIC TROLLEY - 5 TONS HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,500.00	11,500.00		
	OFFICE SIGN - ACRYLIC OFFICE SIGNAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,800.00	14,800.00		
	SCREW DRIVER SET - ELECTRICAL GRADE, 18 PCS MAGNETIC TIP SCREW HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	WRENCE TORQUE - 3/4 DRIVE, 300FT/LBS HD STANLEY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL								173,850.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								6,250.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX AIR FILTER 2022 MODEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,720.00	6,720.00		
	BRAKE SHOE - TOYOTA HILUX BRAKE SHOE REAR SET 2022 MODEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,600.00	11,600.00		
	CABIN FILTER - TOYOTA HILUX AIRCON FILTER 2022 MODEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,900.00	3,900.00		
	DISC PAD - TOYOTA HILUX DISC PAD FRONT SET 2022 MODEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	ENGINE OIL - DIESEL ENGINE OIL, SAE 5W40 FULLY SYNTHETIC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00	15,600.00		
	FUEL FILTER - TOYOTA HILUX FUEL FILTER 2022 MODEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,300.00	6,300.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,100.00	3,100.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - TOYOTA HILUX OIL FILTER 2022 MODEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,400.00	11,400.00		
	SEAT COVER - TOYOTA HILUX HIGH QUALITY LEATHER SEAT COVER SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,880.00	10,880.00		
	TIRE TUBELESS - ALL TERRAIN TIRE 285/70/17		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	77,500.00	77,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							156,000.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	22,400.00	22,400.00		
	OIL		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								29,600.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								40,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT 1												
	PMS OF UNIT 1 - MAJOR OVERHAUL OF UNIT 1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
000J006-JO	REPAIR AND SERVICING OF UNIT 1 INJECTION PUMP												
	REPAIR AND SERVICING OF UNIT 1 INJECTION PUMP - CALIBRATION OF INJECTION PUMP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
1-OP	VARIOUS CHEMICALS												
	COOLANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	DISPERSANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
2-OP	VARIOUS GENERATION EXPENSES												
	BELT DRESSER - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,750.00	2,750.00		
	CONTACT CLEANER - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,225.00	4,225.00		
	DISC - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	EPOXY - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	EPOXY, MULTI PURPOSE - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
JOB ORDER													
2-OP VARIOUS GENERATION EXPENSES													
	GARLOCK GASKET, 1/16 INCH - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GASKET - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	GASKET MAKER - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,500.00	3,500.00		
	GLOVES - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	GREASE - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	PENETRATING OIL - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00	19,000.00		
	PUTTY STEEL - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00	7,000.00		
	RUBBER O RING 80 X 4 - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	THREAD LOCKER - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	WASTE RAGS - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,800.00	19,800.00		
	WELDING ROD - VARIOUS GENERATION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
3-OP VARIOUS ELECTRICAL SUPPLIES													
	BAKING LAMP - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BATTERY CHARGER - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	BATTERY TERMINAL CLAMP - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	FLEXIBLE HOSE - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	FLEXIBLE HOSE, 3/4 INCH - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	LIGHT BULB - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	SOCKET FOR BAKING LAMP - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SOLDERING IRON(HEAVY DUTY) - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,468.00	1,468.00		
4-OP BATTERIES													
	BATTERY N150 W/ SOLUTION - BATTERIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
JOB ORDER													
5-OP VARIOUS FILTERS													
	FILTER, FUEL - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	FUEL FILTER (PN:2020 TM-OR) - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	OIL FILTER (LF9009) - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
JOB ORDER - TOTAL							605,543.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,996.00	13,996.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
	COMPRESSOR,PISTON RING - 8IN MAX DIAMETER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	CUTTER - ELECTRIC GRASSCUTTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,800.00	4,800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	FLOWMETER - FOR DIESEL, SIZE:3IN		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	GLOVES, KNITTED-COTTON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	OFFICE TABLES - EXECUTIVE MINIMUM SIZE OF 4FT X 3FT,WITH 4 DRAWERS, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
	PLIER - SNAP RING PLIER SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	PULLER - CYLINDER LINER PULLER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	TAP AND DIE - 1 SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	VALVE SPRING (A) - VALVE SPRING REMOVER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 150LB/FT HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							196,296.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L3210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L3210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L3210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	FILTER, FUEL - MITSUBISHI ADVENTURE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,400.00	3,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,600.00	1,600.00		
	HEAD LIGHT BULB - MITSUBISHI ADVENTURE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	OIL FILTER ELEMENT - MITSUBISHI ADVENTURE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00	3,200.00		
	TAIL LIGHT ASSEMBLY - MITSUBISHI ADVENTURE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	VEHICLE TIRES - 205 / 70 R15		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							59,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	CORE, COOLER - LUBE OIL COOLER FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00		15,000.00	
	ELEMENT, LUB OIL FILTER - LF9009 FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00		48,000.00	
	FILTER, FUEL - FS1280 FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	FILTER, FUEL - FF5052 FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	22,500.00		22,500.00	
	GASKET KIT, TOP OVERHAULING - FOR 200 KW CUMMINS 6LTAA8.9-G3 PN:4089758		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	INJECTOR - PN :C3975929 FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00		72,000.00	
	PUMP, FUEL INJECTION - BYC P7100 FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	PUMP, FUEL LIFT - FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00		16,000.00	
	PUMP, LUBRICATING OIL - FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
	PUMP, WATER - FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00		6,500.00	
	SENSOR - COOLANT SENSOR FOR 200KW 6LTAA8.9-G3 PN:C3979179		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
	SENSOR, OIL PRESSURE - FOR 200 KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
	SENSOR, SPEED - FOR 200 KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
	TENSION, BELT - FOR 200KW CUMMINS 6LTAA8.9-G3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
SPARES - TOTAL							420,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF PLANT ENGINE SHED AND WORKSHOP AREA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	550,000.00		550,000.00	
	FUEL FILTRATION SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
WORK ORDER - TOTAL					1,000,000.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL					48,000.00								
MAINTENANCE OF BUILDING													
	BRUSH - STEEL BRUSH,HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,320.00	1,320.00	
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,100.00	1,100.00	
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,100.00	1,100.00	
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,000.00	14,000.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,500.00	8,500.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		8,100.00	8,100.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		9,000.00	9,000.00	
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,200.00	10,200.00	
	PAINT - LACQUER THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,300.00	1,300.00	
MAINTENANCE OF BUILDING - TOTAL					88,620.00								
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	BURNER - TWO BURNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,200.00	3,200.00	
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,200.00	4,200.00	
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		25,000.00	25,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FLOOR MOP - FLOOR MOP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,600.00	2,600.00		
	ROUTER - WIRELESS, N-ROUTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SWITCHES - 15 AMPERES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							281,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,200.00	2,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	INK - YELLOW, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								10,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER RECEIPT - PAYMENT FOR DENR PERMITS AND TAX DECLARATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER QUOTATION - PAYMENT FOR HAULING SERVICES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								100,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER RECEIPT - PAYMENT FOR INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								32,400.00					
JOB ORDER													
000J001-JO	INTERMEDIATE OVERHAULING UNIT6, 100KW CUMMINS GENERATING SET												
	INTERMEDIATE OVERHAULING UNIT6, 100KW CUMMINS GENERATING SET - PMS MATERIALS FOR 100KW CUMMIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J004-JO	MAJOR OVERHAUL OF UNIT#2 300KW PERKINS												
	MAJOR OVERHAUL OF UNIT#2 300KW PERKINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
000J008-JO	EMISSION TESTING OF UNIT4 545KW												
	EMISSION TESTING OF UNIT4 545KW - EMISSION TESTING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	380,000.00	380,000.00		
000JO06-JO	MINOR PARTS FOR PERKINS GENERATING SET												
	ALTERNATOR BELT - MINOR PARTS FOR PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	ELEMENT, FUEL FILTER - MINOR PARTS FOR PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	FAN BELT - MINOR PARTS FOR PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	LUBE OIL FILTER ELEMENT - MINOR PARTS FOR PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	LUBE OIL PRESSURE SWITCH - MINOR PARTS FOR PERKINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000JO07-JO	MINOR SPARE PARTS FOR CUMMINS GENERATING SET												
	AIR FILTER, ELEMENT - MINOR SPARE PARTS FOR CUMMINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,000.00	38,000.00		
	ALTERNATOR BELT - MINOR SPARE PARTS FOR CUMMINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
000JO07-JO MINOR SPARE PARTS FOR CUMMINS GENERATING SET													
	FAN BELT - MINOR SPARE PARTS FOR CUMMINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	FUEL FILTER - MINOR SPARE PARTS FOR CUMMINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	LUBE OIL FILTER - MINOR SPARE PARTS FOR CUMMINS GENERATING SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	86,200.00	86,200.00		
1-OP	OPERATIONS OF THE POWER PLANT												
	BATTERY - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	FUSE LINK - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	FUSE LINK, UNIVERSAL BUTTON HE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	GARLOCK GASKET, 1/16 INCH - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	GASKET, BELLOMOID - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,650.00	1,650.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	415.00	415.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	68,000.00	68,000.00		
F300145-JO	STACK EMISSION TESTING OF UNIT # 2 352KW PERKINS												
	STACK EMISSION - STACK EMISSION TESTING OF UNIT # 2 352KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	352,000.00	352,000.00		
JOB ORDER - TOTAL							1,582,265.00						
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,200.00	11,200.00		
MAINTENANCE OF BUILDING - TOTAL							21,200.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	EMERGENCY LIGHT - HEAVY DUTY LEAD BULB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,500.00	14,500.00		
	MULTI TESTER - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL 53,200.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 11,400.00													
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
	CONSTRUCTION OF SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00		350,000.00	
	CONSTRUCTION OF GENERATING SET SHED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	380,000.00		380,000.00	
WORK ORDER - TOTAL 1,130,000.00													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR THE RENEWAL OF DENR PERMITS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF VARIOUS ITEMS FROM ZAMBOANGA CITY TO SITANGKAI DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								200,000.00					
JOB ORDER													
000J001-JO	INTERMEDIATE PMS OF UNIT 7 545KW												
	INTERMEDIATE PMS OF UNIT 7 545KW - PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J002-JO	MINOR SPARE PART FOR INTERM PMS OF UNIT 3 544KW												
	FUEL FILTER CH10930 - MINOR SPARE PART FOR INTERM PMS OF UNIT 3 544KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	COOLING JET, PISTON - MINOR SPARE PART FOR INTERM PMS OF UNIT 3 544KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	FILTER, FUEL CH10931 - MINOR SPARE PART FOR INTERM PMS OF UNIT 3 544KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	FILTER, OIL - MINOR SPARE PART FOR INTERM PMS OF UNIT 3 544KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	ROCKER ARM, INTAKE (WITH BUSH) - MINOR SPARE PART FOR INTERM PMS OF UNIT 3 544KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
000J003-JO	MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW												
	BELT, V RIBBED - MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,700.00	1,700.00		
	COOLER , OIL - MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	FRONT OIL SEAL - MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	FUEL FILTER - MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	LUBE OIL FILTER - MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	REAR OIL SEAL - MINOR SPARE PARTS FOR TOP OH OF UNIT 2 280KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
000J004-JO	MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS												
	BEARING,N. D.E. - MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
000J004-JO	MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS												
	FUEL FILTER - MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
	LUBE OIL FILTER - MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00		
	RING SET, PISTON - MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	SEAL KIT- INJECTOR - MINOR SPARE PARTS FOR INTERM OH OF UNIT 7 & 8 545KW CUMMINS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
000J005-JO	REPAIRS OF VARIOUS MECHANICAL COMPONENTS												
	REPAIRS OF VARIOUS MECHANICAL COMPONENTS - REPAIRS OF VARIOUS MECHANICAL COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
000J007-JO	REPAIR OF ENGINE ROOM ROOF & WALL												
	REPAIR OF ENGINE ROOM ROOF & WALL - REPAIR OF ENGINE ROOM ROOF & WALL	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
000JO06-JO	REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - REPAIR OF CONTROL ROOM	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
000JO08-JO	INTERMEDIATE PMS OVERHAUL UNIT 5 & 2												
	INTERMEDIATE PMS OVERHAUL UNIT 5 & 2 - INTERMEDIATE PMS OVERHAUL UNIT 5 & 2	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
000JO09-JO	TOP OVERHAUL PMS UNIT NO. 8												
	TOP OVERHAUL PMS UNIT NO. 8 - TOP OVERHAUL PMS UNIT NO. 8	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
NEW 1-OP	VARIOUS CHEMICALS												
	COOLANT - VARIOUS CHEMICALS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	125,000.00	125,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
NEW2-OP	BATTERY AND OTHER ITEMS												
	BATTERY - BATTERY AND OTHER ITEMS	NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	39,000.00	39,000.00		
NEW3-OP	VARIOUS FILTERS												
	AIR FILTER ELEMENT KTA19-G6A - VARIOUS FILTERS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,600.00	18,600.00		
	AIR FILTER ELEMENT NTA855-G1B - VARIOUS FILTERS	YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,100.00	14,100.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW3-OP VARIOUS FILTERS													
	FUEL FILTER 10000-71549 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,900.00	24,900.00		
	FUEL FILTER CH10931 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	FUEL FILTER FS1212 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	OIL FILTER 1606A-E93TAG4 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00	10,500.00		
	OIL FILTER KTAA19-G6A FL760 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	OIL FILTER KTAA19-G6A FL777 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	OIL FILTER NTA855-G1B FL670 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	8,400.00	8,400.00		
	OIL FILTER PERKINS 544 CH10929 - VARIOUS FILTERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,900.00	9,900.00		
NEW4-OP OPERATIONAL MATERIALS													
	ADHESIVE,DEVCON, PAIR ,1/4 LI - OPERATIONAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	GARLOCK GASKET, 1/64, 5'X5 - OPERATIONAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	LED BULB,20W,220V E-27 - OPERATIONAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
NEW5-OP VARIOUS GASKETS													
	GASKET KIT, TOP 1606A-E93TAG4 - VARIOUS GASKETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
	GASKET KIT, TOP KTAA19-G6A - VARIOUS GASKETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	65,000.00	65,000.00		
NEW6-OP REWINDING MATERIALS													
	VARNISH ELECTRICAL RED - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BRUSH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,050.00	3,050.00		
	BULB, BAKING 500WATTS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	CAMBRIC TUBING 2/3 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,950.00	1,950.00		
	CONTACT CLEANER ELECTRICAL - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,440.00	1,440.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW6-OP REWINDING MATERIALS													
	GENERATOR CLEANER - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	INSULATING SHEET NOMIC 1/32 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	SOCKET FOR 500WATTS MERCURY - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	THINNER 9000 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	VARNISH, ELECTRICAL CLEAR 9000 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL						2,434,940.00							
MATERIALS AND EQUIPMENT													
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	MULTI TESTER - HEAVY DUTY, 1000V AC/DC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,500.00	12,500.00		
	PASTE - FUEL/PRODUCT FINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WATER FINDER, TUBE TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL						54,500.00							
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK WATER TITE - CONSTRUCTION OF SEPTIC TANK WATER TITE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	CONSTRUCTION OF FREEPAB PERSONNEL QUARTER - CONSTRUCTION OF FREEPAB PERSONNEL QUARTER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL						950,000.00							

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMITS RENEWAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								32,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								150,000.00					
JOB ORDER													
1-OP	SUPPLY AND DELIVERIES OF VARIOUS CHEMICALS												
	CLEANER - SUPPLY AND DELIVERIES OF VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	COOLANT - SUPPLY AND DELIVERIES OF VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	GENERATOR CLEANER - SUPPLY AND DELIVERIES OF VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,600.00	7,600.00		
	INSULATING VARNISH - SUPPLY AND DELIVERIES OF VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	LUBRICANT - SUPPLY AND DELIVERIES OF VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00	10,500.00		
2-OP	SUPPLY AND DELIVERY OF BATTERIES												
	BATTERY, 21 N150 PLATES HEAVY - SUPPLY AND DELIVERY OF BATTERIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
3-OP	SUPPLY AND DELIVERIE OF REWINDING MATERIALS												
	CAMBRIC TUBE, 10MM X 1M - SUPPLY AND DELIVERIE OF REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	COTTON TAPE, 12MM X 50M/ROLL - SUPPLY AND DELIVERIE OF REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	ELECTRICAL TAPE - SUPPLY AND DELIVERIE OF REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,800.00	2,800.00		
	MAGNETIC WIRE, #15 - SUPPLY AND DELIVERIE OF REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	38,400.00	38,400.00		
	MAGNETIC WIRE, #19 - SUPPLY AND DELIVERIE OF REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
4-OP	SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES												
	FUSE LINK, 10A - SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,760.00	5,760.00		
	FUSE LINK, 15A - SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,440.00	7,440.00		
	POTENTIOMETER, SPEED TRIM, 2K - SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	85,000.00	85,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
4-OP SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES													
	POTENTIOMETER, SPEED TRIM, 5K - SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	POTENTIOMETER, VOLT TRIM, 2K - SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,500.00	8,500.00		
	POTENTIOMETER, VOLT TRIM, 5K - SUPPLY AND DELIVERIES OF ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
J0001-JO PMS / INTER OVERHAULING OF UNIT 3													
	PMS / INTER OVERHAULING OF UNIT 3 - PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
J0002-JO PMS / MAJOR OVERHAULING OF UNIT 6													
	PMS / MAJOR OVERHAULING OF UNIT 6 - PMS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,088.00	50,088.00		
J0003-JO JOB ORDER SPARE PARTS													
	AIR FILTER ELEMENT, 163KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	BEARING, FAN HUB, CUMMINS 300 - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	BELT, V RIBBED, CUMMINS 300KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	ELEMENT, FUEL FILTER, CUMMINS - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	FILTER, FUEL, PERKINS CH10931 - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00	11,200.00		
	FILTER, LUBE OIL, FGWILSON 160 - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	FILTER, OIL, PERKINS 300KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	FUEL FILTER ELEMENT, CH10930 - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00	11,200.00		
	FUEL FILTER ELEMENT, CUMMINS - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	91,188.00	91,188.00		
	FUEL FILTER, FGWILSON 160KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	FUEL FILTER, PERKINS 163KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00	19,200.00		
	LUBE OIL FILTER ELEMENT, 163KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00	21,600.00		
	LUBE OIL FILTER, CUMMINS 300KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
	WATER FILTER, CUMMINS 300KW - JOB ORDER SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	44,000.00	44,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
J0004-JO REPAIR OF DAYTANK													
	REPAIR OF DAYTANK - REPAR OF DAYTANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							1,047,776.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 65MF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,400.00	7,400.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,400.00	18,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							33,800.00						
WORK ORDER													
	CONSTRUCTION OF MALE & FEMALE COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O - FREIGHT & HANDLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	102,205.00	102,205.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						102,205.00							
JOB ORDER													
000J001-JO	EMISSION TESTING OF 2X600KW CUMMINS GENSET												
	EMISSION TESTING OF 2X600KW CUMMINS GENSET - EMISSION TESTING OF 2X600KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700,000.00	700,000.00		
000J002-JO	PMS OF U#6, 600KW CUMMINS (MOH)												
	PMS OF U#6, 600KW CUMMINS (MOH) - PMS OF U6		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
000J003-JO	PMS OF U#7, 600KW CUMMINS (MOH)												
	PMS OF U#7, 600KW CUMMINS (MOH) - PMS OF U7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00	75,000.00		
000J004-JO	FAST MOVING PARTS FOR U#3, 260KW PERKINS AND U#4, 163KW PERKINS												
	ELEMENT, AIR CLEANER - FAST MOVING PARTS FOR U#3, 260KW PERKINS AND U#4, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,800.00	11,800.00		
	FUEL FILTER ELEMENT - FAST MOVING PARTS FOR U#3, 260KW PERKINS AND U#4, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00	19,500.00		
	OIL FILTER ELEMENTS - FAST MOVING PARTS FOR U#3, 260KW PERKINS AND U#4, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
000J005-JO	FAST MOVING PARTS FOR U#5, 300KW CUMMINS												
	BELT, V RIBBED - FAST MOVING PARTS FOR U#5, 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,500.00	22,500.00		
	COOLANT FILTER - FAST MOVING PARTS FOR U#5, 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,000.00	21,000.00		
000J006-JO	FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS												
	AIR FILTER - FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,900.00	72,900.00		
	BELT, V RIBBED - FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,600.00	31,600.00		
	ELEMENT, WATER FILTER - FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
	FILTER, FUEL - FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	44,000.00	44,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
000J006-JO FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS													
	LUBE OIL FILTER - FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	OIL FILTER - FAST MOVING PARTS FOR U#6, 600KW CUMMINS AND U#7, 600KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
000J007-JO SUPPLY AND DELIVERY OF VARIOUS FUEL/WATER SEPARATOR													
	FILTER, FUEL AND WATER SEPARAT - SUPPLY AND DELIVERY OF VARIOUS FUEL/WATER SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00	132,000.00		
	FILTER, WATER SEPARATOR - SUPPLY AND DELIVERY OF VARIOUS FUEL/WATER SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
1-OP DAILY PLANT OPERATION / MAINTENANCE													
	BATTERY, WET CELL, 21 PLATES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	132,000.00	132,000.00		
	BULBS, LED, 18-24 WATTS - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00	24,000.00		
	FUSE LINK, 25 AMPERES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,500.00	28,500.00		
	FUSE LINK, 35 AMPERES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	17,000.00	17,000.00		
JOB ORDER - TOTAL							1,599,800.00						
MATERIALS AND EQUIPMENT													
	EAR PLUG		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PLASTIC STORAGE BOX - EXTRA LARGE COLOR WHITE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00	35,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00	22,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
MATERIALS AND EQUIPMENT - TOTAL							238,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN (BT 5000)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK BT 5000 M - INK MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 Y - INK YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,800.00	3,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 9,800.00													
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00		400,000.00	
WORK ORDER - TOTAL 400,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								24,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								240,000.00					
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	92,912.00		92,912.00	
GENERAL PLANT EQUIPMENT - TOTAL								92,912.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,400.00	32,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								32,400.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 3												
	PMS OF UNIT # 3 - PMS OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
000J002-JO	PMS OF UNIT #5												
	PMS OF UNIT #5 - PMS OF UNIT #5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
000J003-JO	VARIOUS FILTERS & BELTS												
	AIR FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00	32,000.00		
	AIR FILTER ELEMENT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	27,000.00	27,000.00		
	AIR FILTER MESH - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	ALTERNATOR BELT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00		
	BELT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,800.00	28,800.00		
	BELT, FAN - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
	BELT, V RIBBED - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	ELEMENT, AIR CLEANER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
	FAN BELT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,500.00	37,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
000J003-JO VARIOUS FILTERS & BELTS													
	FAN BELT TENSIONER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	FILTER, FUEL - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	FILTER, FUEL AND WATER SEPARAT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	FUEL FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	FUEL FILTER ELEMENT, PRIMARY - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	FUEL FILTER ELEMENT, SECONDARY - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	OIL FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	256,000.00	256,000.00		
	OIL FILTER ASSEMBL Y - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	115,200.00	115,200.00		
	SEPARATOR, FUEL WATER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
	WATER FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,000.00	13,000.00		
000J004-JO VARIOUS FAST MOVING ELECTRICAL SPAREPARTS													
	AUTOMATIC VOLTAGE REGULATOR (A - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	AVR, AUTOMATIC VOLTAGE REGULAT - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	CONTROL TRANSFORMER, 100VA, 44 - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	DIODE BRIDGE ASSEMBLY - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	DIODE BRIDGE ASSY - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	DIODE, REVOLVING, ASSEMBLY - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	VARISTOR - VARIOUS FAST MOVING ELECTRICAL SPAREPARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
000J005-JO REPAIR/INSTALLATION OF SIGNAGES													
	REPAIR/INSTALLATION OF SIGNAGES - REPAIR/INSTALLATION OF SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
1-OP STACK EMISSION													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
1-OP	STACK EMISSION												
	STACK EMISSION - STACK EMISSION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	720,000.00	720,000.00		
2-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	BULB - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	ELECTRICAL TAPE - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,400.00	4,400.00		
	FLASHLIGHT - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	22,000.00	22,000.00		
	FLOOD LIGHT - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
	FLOODLIGHT - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FUSE LINK - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
	GASKET - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
3-OP	VARIOUS CHEMICALS												
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	CARBON REMOVER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	GASKET CEMENT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,500.00	4,500.00		
	GASKET MAKER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	GENERATOR CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	GREASE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00		
	WATER FINDING PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
JOB ORDER - TOTAL							2,921,000.00						

NOTE:

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ROLLER BRUSH - 4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WELDING ROD - #6013, 4.0MM, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
MAINTENANCE OF BUILDING - TOTAL							127,750.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ROTARY PUMP OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,500.00	5,500.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							44,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	STARTER ASSY. 12 V - FOR ISUZU FUEGO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								73,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								7,000.00					
WORK ORDER													
	CONSTRUCTION OF COMFORT ROOM AND WATER TIGHT SEPTIC TANK - CONSTRUCTION OF COMFORT ROOM AND WATER TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	450,000.00		450,000.00	
	CONSTRUCTION OF ENGINE SHED - CONSTRUCTION OF ENGINE SHED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
WORK ORDER - TOTAL								850,000.00					

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
	WATER EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
						- TOTAL		60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		500,000.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74,330.00		74,330.00	
						GENERAL PLANT EQUIPMENT - TOTAL		74,330.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		36,000.00					
JOB ORDER													
000J01-JO	PMS OF UNIT 1, 540 KW PERKINS												
	PMS OF UNIT 1, 540 KW PERKINS - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
000J010-JO REPAINTING OF POWER HOUSE													
	REPAINTING OF POWER HOUSE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J011-JO REPAIR OF SUBSTATION													
	REPAIR OF SUBSTATION - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
000J012-JO REPAIR OF POWERHOUSE-ROOFING													
	REPAIR OF POWERHOUSE-ROOFING - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
000J02-JO PMS OF UNIT 2, 600 KW CUMMINS													
	PMS OF UNIT 2, 600 KW CUMMINS - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
000J03-JO PMS OF UNIT 3, 600 KW PERKINS													
	PMS OF UNIT 3, 600 KW PERKINS - VARIUOS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
000J04-JO REPAIR OF CANOPY OF U2 AND U7													
	REPAIR OF CANOPY OF U2 AND U7 - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J05-JO PMS OF UNIT 5 MAN-CXZ ENGINE													
	PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
000J06-JO	PMS OF UNIT 6 MAN-CXZ ENGINE												
	PMS OF UNIT 6 MAN-CXZ ENGINE - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00	
000J07-JO	PMS OF UNIT 7, 600 KW CUMMINS												
	PMS OF UNIT 7, 600 KW CUMMINS - VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00	
000J08-JO	REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00	
10-OP	CHEMICALS												
	VARIOUS CHEMICALS - CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00	
11-OP	REWINDING MATERIALS												
	DISPOSABLE GLOVES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00	
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00	
	INSULATION SHEET, 3' - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00	
	INSULATION, TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00	
	MAGNETIC WIRE, 14 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	210,000.00	210,000.00	
	MAGNETIC WIRE, VARIOUS SIZES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	105,000.00	105,000.00	
	SOLDERING IRON, 30W - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00	
	SOLDERING LEAD - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00	
	TERMINAL LUG - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00	
	THINNER, INSULATING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	28,800.00	28,800.00	
	WASTE RAGS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	2,568.00	2,568.00	
14-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00	
2-OP	FAST MOVING PARTS												
	VARIOUS FILTERS, FAST MOVING - FAST MOVING PARTS		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	500,000.00	500,000.00	
3-OP	ELECTRICAL SUPPLIES												
	LAMP, INFRARED - ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00	

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EPA & Priority 1 - September 16 to 30, 2024
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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
4-OP	ASSORTED BATTERY												
	ASSORTED BATTERY - ASSORTED BATTERY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00	150,000.00		
5-OP	DRY CHEMICALS												
	FIRE EXTINGUISHER - DRY CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL							3,249,168.00						
MAINTENANCE OF BUILDING													
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							73,500.00						
MATERIALS AND EQUIPMENT													
	LED BULB - 25 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	SIGNAGE, GATE - SIGNAGE, GATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL							52,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	29,160.00	29,160.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							62,760.00						
RENTAL													
	PLANT EXPANSION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	384,000.00	384,000.00		
RENTAL - TOTAL							384,000.00						

NOTE:

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								86,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
TELEPHONE EXPENSES - TOTAL								6,000.00					
TRAINING AND EDUCATION													
	MATERS DEGREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
TRAINING AND EDUCATION - TOTAL								60,000.00					

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EPA & Priority 1 - September 16 to 30, 2024

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMIT & LICENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,200.00	41,200.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								41,200.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WINNING BIDDER - HAULING OF MATERIALS & SPARE PARTS FROM WAREHOUSE TO PLANTSITE & OTHERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	250,000.00	250,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								250,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								32,000.00					
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT NO. 1												
	MAJOR OVERHAULING OF UNIT NO. 1 - MAJOR OVERHAULING, UNIT 1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
000J002-JO	MAJOR OVERHAULING OF UNIT NO. 2												
	MAJOR OVERHAULING OF UNIT NO. 2 - MAJOR OVERHAULING, UNIT 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
000J003-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3												
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 - INTER OVERHAULING, UNIT 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J004-JO	MAJOR OVERHAULING OF UNIT NO. 4												
	MAJOR OVERHAULING OF UNIT NO. 4 - MAJOR OVERHAUL OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J005-JO	JOB ORDER FOR SPARE PARTS, 160KW FG WILSON, CALAMITY GENSET												
	CYLINDER HEAD GASKET, 90398 - JOB ORDER FOR SPARE PARTS, 160KW FG WILSON, CALAMITY GENSET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	FUEL FILTER CAP, 10000-60312 - JOB ORDER FOR SPARE PARTS, 160KW FG WILSON, CALAMITY GENSET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	FUEL FILTER, PN 10000-60309 - JOB ORDER FOR SPARE PARTS, 160KW FG WILSON, CALAMITY GENSET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,400.00	26,400.00		
	OIL FILTER, PN 10000-60390 - JOB ORDER FOR SPARE PARTS, 160KW FG WILSON, CALAMITY GENSET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,320.00	22,320.00		
000J006-JO	JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS												
	FUEL FILTER, CH10930 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,750.00	18,750.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
000J006-JO JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS													
	FUEL FILTER, CH10931 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,750.00	18,750.00		
	INJECTOR SLEEVE, CH12789 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	KIT(S) LUBE OIL COOLER ASSEMBL - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	57,450.00	57,450.00		
	OIL FILTER HOUSING KRP 1719 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,000.00	26,000.00		
	OIL FILTER, CH10929 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,450.00	72,450.00		
	OIL SEAL, REAR, CH12721 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	26,230.00	26,230.00		
	VALVE SEAL (SHIELD), CH12476 - JOB ORDER FOR SPARE PARTS, 300KW TPI-PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00	78,000.00		
1-OP POWER PLANT OPERATIONS													
	BATTERY - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	44,800.00	44,800.00		
	BATTERY CABLE GROUP - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	COOLANT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00	22,000.00		
	WATER FINDING PASTE - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
JOB ORDER - TOTAL							687,650.00						
MATERIALS AND EQUIPMENT													
	GLOVES - ELECTRICAL, RUBBER, HIGH VOLTAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,521.00	10,521.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	MULTI TESTER - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	PLIER - SNAP RING PLIER,INDSIDE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	WISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MATERIALS AND EQUIPMENT - TOTAL					23,021.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - BLACK L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	INK - CYAN L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,050.00	1,050.00		
	INK - MAGENTA L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,050.00	1,050.00		
	INK - YELLOW L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,050.00	1,050.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					5,150.00									
WORK ORDER														
	HAZARD WASTE STORAGE FACILITY - HAZARD WASTE STORAGE FACILITY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		400,000.00		400,000.00	
WORK ORDER - TOTAL					400,000.00									

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL 36,000.00													
JOB ORDER													
000JO1-JO	PMS OF UNIT 1												
	PMS OF UNIT 1 - PMS OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
000JO2-JO	PMS OF UNIT 2												
	PMS OF UNIT 2 - OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
000JO3-JO	PMS OF UNIT 3												
	PMS OF UNIT 3 - PMS OF UNIT 3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
000JO4-JO	PMS OF UNIT 4												
	PMS OF UNIT 4 - OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
000JO5-JO	PMS OF UNIT 5												
	PMS OF UNIT 5 - PMS OF UNIT 5		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
000JO6-JO	MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)												
	AIR FILTER - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	BOTTOM OVERHAUL GASKET KIT - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,000.00	52,000.00		
	CARRIER, DIODE PLATE - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	FAN BELT - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	FILTER, WATER SEPARATOR - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	FRONT OIL SEAL - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	FUEL FILTER - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00	72,000.00		
	GAUGE, OIL LEVEL - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,400.00	1,400.00		
	KIT, TOP OVERHAULING GASKET - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	52,000.00	52,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
000JO6-JO MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)													
	LUBE OIL FILTER - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	144,000.00	144,000.00		
	OIL PRESSURE SENSOR - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	POTENTIOMETER, VOLT TRIM, 5K - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	REAR OIL SEAL - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	SPEED TRIM - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	TRANSFORMER, CURRENT, 400:5A - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	WATER TEMPERATURE SENSOR - MINOR SPARES FOR PMS OF UNIT 1& 4 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
000JO7-JO MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)													
	AIR FILTER - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BEARING, NDE - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	CYLINDER HEAD GASKET - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
	DIODE FWD/REV & VARISTOR KIT, - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
	FAN BELT - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	FRONT OIL SEAL - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	FUEL FILTER - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	GASKET, BOTTOM OVERHAULING - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	HOSE - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
000JO7-JO MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)													
	KIT, TOP OVERHAULING GASKET - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00	20,000.00	
	NOZZLE, INJECTOR - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		18,000.00	18,000.00	
	O-RING SEAL - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		1,200.00	1,200.00	
	OIL FILTER - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		42,000.00	42,000.00	
	OIL SEAL - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		5,000.00	5,000.00	
	POTENTIOMETER, SPEED TRIM, SPE - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,600.00	3,600.00	
	POTENTIOMETER, VOLT TRIM, 5K - MINOR SPARES FOR PMS OF UNIT 5 (INTERMEDIATE OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,600.00	3,600.00	
000JO8-JO MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)													
	DIODE FWD/REV & VARISTOR KIT - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00	20,000.00	
	ELEMENT, AIR FILTER - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		168,000.00	168,000.00	
	FAN BELT - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		28,200.00	28,200.00	
	FILTER, FUEL ELEMENT - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		21,600.00	21,600.00	
	FUEL LIFT PUMP - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		10,000.00	10,000.00	
	GASKET KIT, BOTTOM OVERHAULING - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00	20,000.00	
	GASKET KIT, TOP OVERHAULING - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		20,000.00	20,000.00	
	LUBE OIL FILTER - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		60,720.00	60,720.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
000JO8-JO	MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)												
	OIL PRESSURE SENSOR - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PICK-UP, MAGNETIC (MPU) - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	SEPARATOR, FUEL WATER - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	TEMPERATURE SENSOR - MINOR SPARES FOR PMS OF UNIT 2 AND UNIT 3 (TOP OVERHAULING)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
3-OP	REWINDING MATERIALS												
	BRUSH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,020.00	1,020.00		
	CLEANER, GENERATOR - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,360.00	9,360.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,800.00	1,800.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	600.00	600.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	INSULATING VARNISH, RED - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
	INSULATION, TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,840.00	3,840.00		
	MAGNET WIRE NO.18 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,880.00	35,880.00		
	MAGNETIC WIRE NO.15 AWG - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00	75,000.00		
	MAGNETIC WIRE NO.16 AWG - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	VARNISH, ELECTRICAL - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00	4,000.00		
JOB ORDER - TOTAL							1,519,220.00						
MAINTENANCE OF BUILDING													
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,198.00	10,198.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		

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6682127 - SACOL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,198.00	10,198.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	498.00	498.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00	14,400.00		
	ROOF SEALANT - VULCASEAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,700.00	11,700.00		
MAINTENANCE OF BUILDING - TOTAL								76,694.00					
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL								24,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PIPE - STAINLESS , FOR MOTORIZED BANCA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,300.00	5,300.00		
	PROPELLER - FOR MOTORIZED BANCA, 3 BLADES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								35,300.00					
WORK ORDER													
	SUPPLY & DELIVERY OF PRIMARY FUEL FILTRATION SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	CONSTRUCTION OF WATER TIGHT SEPTIC TANK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL								500,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	86,000.00	86,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						86,000.00							
JOB ORDER													
000J001-JO	PMS / INTERMEDIATE OH UNIT 4												
	PMS / INTERMEDIATE OH UNIT 4 - PMS UNIT 4 PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J002-JO	PMS/ TOP OH UNIT 2												
	PMS/ TOP OH UNIT 2 - PMS UNIT2 CUMMINS 160KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
000J003-JO	PMS / INTERMEDIATE OH UNIT 3												
	PMS / INTERMEDIATE OH UNIT 3 - PMS UIT 3 FG WILSON		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
000J005-JO	PMS/ INTERMEDIATE OH UNIT 5												
	PMS/ INTERMEDIATE OH UNIT 5 - PMS UNIT 5 CUMMINS 160KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J006-JO	PMS/ INTERMEDIATE OH UNIT 6												
	PMS/ INTERMEDIATE OH UNIT 6 - PMS UNIT 6 CUMMINS NEW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J007-JO	PMS/ MAJOR OH UNIT 7												
	PMS/ MAJOR OH UNIT 7 - PMS UNIT 7 CUMMINS NEW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
000J010-JO	REPAIR OF DAY TANK												
	REPAIR OF DAY TANK - REPAIR OF DAY TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000JO12-JO	FAST MOVING SPARES CUMMINS300KW												
	BOTTOM OVERHAULING GASKET - FAST MOVING SPARES CUMMINS300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00	60,000.00		
	FILTER - FAST MOVING SPARES CUMMINS300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,368.00	19,368.00		
	FUEL FILTER - FAST MOVING SPARES CUMMINS300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,792.00	60,792.00		
	LUBE OIL FILTER - FAST MOVING SPARES CUMMINS300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	74,544.00	74,544.00		
	TOP OVERHAULING GASKET - FAST MOVING SPARES CUMMINS300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00	75,000.00		
	WATER FILTER - FAST MOVING SPARES CUMMINS300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,872.00	20,872.00		
NEW3-OP	FILTERS UNIT NO.3, PERKINS,FGWILSON												
	LUBE OIL FILTER, 10000-60309 - FILTERS UNIT NO.3, PERKINS,FGWILSON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	48,000.00	48,000.00		
NEW4-OP	FILTERS FOR UNIT NO.4, PERKINS												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
NEW4-OP FILTERS FOR UNIT NO.4, PERKINS													
	FUEL FILTER ELEMENT, PRIMARY - FILTERS FOR UNIT NO.4, PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00	11,200.00		
	FUEL FILTER ELEMENT, SECONDARY - FILTERS FOR UNIT NO.4, PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,200.00	11,200.00		
	LUBE OIL FILTER ELEMENT - FILTERS FOR UNIT NO.4, PERKINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	44,800.00	44,800.00		
NEW5-OP FILTERSFOR UNIT NO. 6 AND 7 (ADDITIONAL													
	AIR FILTER ELEMENT,CUMMINS - FILTERSFOR UNIT NO. 6 AND 7 (ADDITIONAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FUEL FILTER, SEPARATOR,CUMMINS - FILTERSFOR UNIT NO. 6 AND 7 (ADDITIONAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	FUEL FILTER,300KW CUMMINS - FILTERSFOR UNIT NO. 6 AND 7 (ADDITIONAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
	LUBE OIL FILTER, 300KW CUMMINS - FILTERSFOR UNIT NO. 6 AND 7 (ADDITIONAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	84,000.00	84,000.00		
	WATER FILTER, 300KW CUMMINS - FILTERSFOR UNIT NO. 6 AND 7 (ADDITIONAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
NEW7-OP TO BE USE IN OPERATION													
	BATTERY - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00	54,000.00		
	BEARING, BALL, FAN HUB - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,700.00	1,700.00		
	BEARING, NDE, 6315 2RSC3 - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,600.00	11,600.00		
	BEARING, NDE, 6318-2RS-C3 - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,000.00	13,000.00		
	FUSE LINK, 10A - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00	7,200.00		
	FUSE LINK, 15A - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,200.00	6,200.00		
	NDE BEARING, 6314-2RS-C3 - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	POTENTIOMETER, SPEED TRIM, 2K- - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00	9,600.00		
	POTENTIOMETER, SPEED TRIM, 5K - TO BE USE IN OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00		
NEW8-OP REWINDING MATERIALS													
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
NEW8-OP REWINDING MATERIALS													
	INSULATING VARNISH , CLEAR - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	INSULATING VARNISH, RED - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,200.00	5,200.00		
	MAGNETIC WIRE , NO.17 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	MAGNETIC WIRE, NO.19 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	RUBBER TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	THINNER, INSULATING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,400.00	3,400.00		
JOB ORDER - TOTAL							1,248,876.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,600.00	4,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,720.00	6,720.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	SHEET, CORROGATED, GI - GUAGE26X10FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
MAINTENANCE OF BUILDING - TOTAL							23,440.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,200.00	6,200.00		
	EAR MUFF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00	10,200.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,600.00	5,600.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,550.00	10,550.00		
	GAUGE - SHEET METAL U.S.STANDARD FOR UNCOATED SHEET PLAT IRON & STEEL DIA:3-1/4 THICKNESS:1/8 RANGE:0-36		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,800.00	6,800.00		
	HOSE - CHEMICAL, WITH PLY 3/4 INCHES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PRESSURE WASHER - PORTABLE, POWER: 1300W, MAX. PRESSURE: 100 BAR, RATED PRESSURE: 67 BAR, WITH 3-METER HOSE, WITH 5-METER CORD, WITH WATER FILTER, WITH DETERGENT DISPENSER AND NOZZLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	WRENCE TORQUE - 3/4 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							110,050.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,800.00	9,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,400.00	7,400.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BUSHING - FRONT SUSPENSION LOWER ARM, PN MB109529, FOR MITS. L200		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00		2,000.00	
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00		3,500.00	
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00		3,000.00	
	FLUID - STEERING, 1 LTR./CAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00		6,000.00	
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00		1,900.00	
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,900.00		1,900.00	
	OIL - DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,500.00		25,500.00	
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,400.00		18,400.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								87,850.00					
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & WORKSHOP - CONSTRUCTION OF WAREHOUSE & WORKSHOP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
	CONCRETING OF LUBE OIL RECEIVING AREA - CONCRETING OF LUBE OIL RECEIVING AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL								600,000.00					

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMITS & LICENSE EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	53,000.00	53,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								53,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS, LUBE OILS (PAIL) & EQUIPMENTS ETC.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	157,250.00	157,250.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								157,250.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILLS - MONTHLY BILLS FOR STARLINK WIFI NET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,624.00	23,624.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								23,624.00					
JOB ORDER													
000J001-JO	REPAIR AND REPAINTING OF OPERATOR QUARTERS												
	REPAIR AND REPAINTING OF OPERATOR QUARTERS - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	120,000.00	120,000.00		
000J002-JO	REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 2												
	REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 2 - MATERIALS & LABOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	660,000.00	660,000.00		
JOB ORDER - TOTAL								780,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY - AUTOMOTIVE, 4D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,360.00	6,360.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,046.00	7,046.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	SOLAR PANEL - 50W LIGHT WITH COMPLETE PANEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL								45,206.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						150,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						42,000.00							
JOB ORDER													
000J001-JO	REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 3												
	REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 3 - REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	550,000.00	550,000.00		
000J002-JO	EXTENSION OF ROOFING AT ENGINE SHED												
	EXTENSION OF ROOFING AT ENGINE SHED - EXTENSION OF ROOFING AT ENGINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	405,915.00	405,915.00		
JOB ORDER - TOTAL						955,915.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,680.00	17,680.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 25MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	592.00	592.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	801.00	801.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,023.00	2,023.00		
	LUMBER - COCO 2 X 2 X 12'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZE PAINT GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL								98,296.00					
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BED - DOUBLE DECK, STEEL FRAME,HEAVY DUTY MATRESS SIZE 90/140,190CM HEIGHT 1650MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,000.00	34,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,300.00	3,300.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,200.00	7,200.00		
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
								100,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00							
JOB ORDER													
000J001-JO	PMS UNIT 1, 163KW PERKINS												
	PMS UNIT 1 - PMS UNIT 1, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000J002-JO	PMS UNIT 2, 150KW CUMMINS												
	PMS UNIT 2 PERKINS - PMS UNIT 2, 150KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000J003-JO	PMS UNIT 3, 250KW CUMMINS												
	PMS UNIT 3, CUMMINS - PMS UNIT 3, 250KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
000J004-JO	PMS UNIT 5, 300 KW CUMMINS												
	PMS UNIT 5, 300KW - PMS UNIT 5, 300 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
000J005-JO	PMS UNIT 6, 200KW CUMMIN												
	PMS UNT 6, CUMMINS - PMS UNIT 6, 200KW CUMMIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
000J006-JO	RETUBING OF RADIATOR												
	- RETUBING OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
000J007-JO	PMS OF UNITS 7, 300 KW												
	PMS UNIT 7, 300KW - PMS OF UNITS 7, 300 KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
1-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - TRANSFORMER OIL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	200,000.00	200,000.00		
2-OP	BATTERY 12V DVC, LEAD ACID & MAINTENANCE MATERIAL												
	BATTERY - BATTERY 12V DVC, LEAD ACID & MAINTENANCE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
3-OP	SUBSTATION FENCE MATERIALS												
	FUSE LINK, 20AMP. TYPE K, 15KV - SUBSTATION FENCE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	FUSE LINK, 30A TYPE K, 15KV - SUBSTATION FENCE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
4-OP	FILTERS												
	FILTERS - FILTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	FUEL FILTER PRIMARY - FILTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
5-OP	LUBE OIL FILTERS												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
5-OP LUBE OIL FILTERS													
	OIL FILTER - LUBE OIL FILTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	OIL FILTER CUMMINS - LUBE OIL FILTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	72,000.00	72,000.00		
JOB ORDER - TOTAL							1,258,200.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,440.00	2,440.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	GRAVEL - STANDARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	LAVATORY - STAINLESS WITH ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	NAIL - COMMON WIRE 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	960.00	960.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	PAINT - RUBBERIZED PAINT GREEN COLOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,700.00	2,700.00		
	SAND - COARSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
MAINTENANCE OF BUILDING - TOTAL							83,100.00						

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,800.00	10,800.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY KW300		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,500.00	8,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,500.00	9,500.00		
	MOP HANDLE - HEAVY DUTY, ALUMINUM HANDLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,400.00	2,400.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,000.00	13,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL 150LTR. W/ WHEEL COLOR BLUE, RED,YELLOW, GREEN		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL							124,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR CON FILTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	FILTER - LUBE OIL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITSUBISHI STRADA 2018 MODEL, REPLACED		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
CLUTCH, BRAKE SHOE, SHOCK ABSOBER & TIMING BELT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL128,000.00													
WORK ORDER													
TO CONSTRUCTION OF WATER TIGHT SEPTIC TANK - TO CONSTRUCTION OF WATER TIGHT SEPTIC TANKYESPUBLIC BIDDING10/19/202411/14/202401/17/202502/02/2025GAA-2025 - P1300,000.00300,000.00													
WORK ORDER - TOTAL300,000.00													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PERMITS COMPLIANCE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									20,000.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND DESTINATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL									200,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	117,000.00	117,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL									117,000.00				
JOB ORDER													
000J001-JO	SPARE PARTS FOR U4 AND U5 PMS												
	CONROD BEARING CUMMINS 200KW - SPARE PARTS FOR U4 AND U5 PMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	LOWER, ENGINE GASKET 4809759 - SPARE PARTS FOR U4 AND U5 PMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	175,440.00	175,440.00		
	MAIN BEARING KIT 3945917 - SPARE PARTS FOR U4 AND U5 PMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	PISTON RING 5482361 - SPARE PARTS FOR U4 AND U5 PMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	41,040.00	41,040.00		
	UPPER, ENGINE GASKET 5579029 - SPARE PARTS FOR U4 AND U5 PMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	149,280.00	149,280.00		
000J03-JO	U4 AND U5 PMS MATERIALS												
	U4 AND U5 PMS MATERIALS - U4 AND U5 PMS MATRIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
000J02-JO	FOST CALIBRATION												
	- FOST CALIBRATION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	FUSE LINK, UNIVERSAL BUTTON HE - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	LAMP - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WATER - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	WIRE - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	134,000.00	134,000.00		
	WIRE, EXTENSION - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
JOB ORDER - TOTAL					809,160.00									
MAINTENANCE OF BUILDING														
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,200.00	7,200.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,550.00	2,550.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		41,800.00	41,800.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,160.00	1,160.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL					100,710.00									
MATERIALS AND EQUIPMENT														
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		12,000.00	12,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		10,000.00	10,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		40,000.00	40,000.00		
	REFRIGERATOR - 12 CUBIC FT CAP OR HIGHER CAP INVERTER TYPE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		49,000.00	49,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		21,000.00	21,000.00		
	SPILL KIT - OIL SPILL KIT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		175,000.00	175,000.00		
MATERIALS AND EQUIPMENT - TOTAL					307,000.00									
OFFICE/LABORATORY AND OTHER SUPPLIES														
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		8,400.00	8,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					8,400.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		3,320.00	3,320.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		5,940.00	5,940.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,260.00									
TELEPHONE EXPENSES														
	TELEPHONE EXPENSES, LOAD ALLOCATION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		6,000.00	6,000.00		
TELEPHONE EXPENSES - TOTAL					6,000.00									

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	230,000.00	230,000.00		
	LUBRICANT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						238,000.00							
JOB ORDER													
000J001-JO	REPAIR OF STAFFHOUSE												
	REPAIR OF STAFFHOUSE - REPAIR OF STAFFHOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	168,500.00	168,500.00		
000J002-JO	REPAIR AND MAINTENANCE OF OM-EMOD COMFORT ROOM												
	REPAIR AND MAINTENANCE OF OM-EMOD COMFORT ROOM - REPAIR AND MAINTENANCE OF CR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
JOB ORDER - TOTAL						208,500.00							
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 1.5HP, SPLIT TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,370.00	1,370.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,000.00	17,000.00		
MATERIALS AND EQUIPMENT - TOTAL						53,370.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						47,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BACK COVER - TRI FOLD PICK UP COVER, TOYOTA 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BATTERY - DIN66, MAINTENANCE FREE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	BRAKE - CLEANER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF TOYOTA HILUX 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CLUTCH LINING - CLUTCH LINING, TOYOTA HILUX 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DISC BRAKE (LEFT AND RIGHT) - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	GREASE - HIGH TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INJECTOR - CLEANER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	OIL FILTER - FOR TOYOTA HILUX 2.8 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PRESSURE PLATE - TOYOTA HILUX MODEL 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	RELEASE BEARING - TOYOTA HILUX MODEL 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	WIPER BLADE - FOR TOYOTA HILUX 2.8 2022 MODEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							159,400.00						

NOTE:

Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
TRAINING AND EDUCATION													
	IIEE NATCON / PSME NATCON /QUARTERLY / SEMESTRAL OPTS REVIEW, IIEE / PSME		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL								50,000.00					
WORK ORDER													
	SUPPLY, DELIVERY, AND INSTALLATION OF TWO (2) PREFABRICATED CONTAINER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
WORK ORDER - TOTAL								400,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
1-OP	MECHANICAL MATERIALS												
	BEARING - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	BEARING 6314 2RS/C3 - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	BEARING 6320ZZ/CE - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	GAUGE, OIL PRESSURE - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	GAUGE, TEMPERATURE - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
2-OP	ELECTRICAL MATERIALS												
	BATTERY 12V 27 PLATES - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		93,751.00	93,751.00	
3-OP	CHEMICAL MATERIALS												
	CLEANER, GENERATOR - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,000.00	10,000.00	
	CONTACT CLEANER DRY PURE 400ML - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,578.00	1,578.00	
	DEGREASER OIL CLEANER - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,500.00	12,500.00	
	HAND CLEANER INDUSTRIAL - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,100.00	3,100.00	
	INSULATIN RED VARNISH AEROSOL - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,500.00	10,500.00	
	LUBRICANT - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00	
4-OP	ENVIRONMENTAL COMPLIANCE												
	STACK EMISSION, 7 UNITS - ENVIRONMENTAL COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		750,000.00	750,000.00	
JOB ORDER - TOTAL							917,429.00						
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150.00	150.00	
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150.00	150.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,370.00	2,370.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,370.00	2,370.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,580.00	1,580.00	
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		1,580.00	1,580.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,976.00	1,976.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160.00	160.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,970.00	1,970.00		
	PAINT - ROOF DELF BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	160.00	160.00		
	PLASTIC SHEET - CLEAR TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,100.00	1,100.00		
	SHEET, CORROGATED, GI - 12 X 4, GAUGE 26		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	WELDING ROD, ORDINARY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
MAINTENANCE OF BUILDING - TOTAL							24,366.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING - WITH REFLECTOR & NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	56,000.00	56,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
MATERIALS AND EQUIPMENT - TOTAL							146,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,050.00	2,050.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	225.00	225.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,100.00	6,100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,375.00	1,375.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,992.00	1,992.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							81,442.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	INK - CYAN L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	INK - YELLOW 70ML (GENUINE INK), 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,900.00	3,900.00		
	INK,EPSON - EPSON ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK, 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,500.00	6,500.00		
	PRINTER - PRINTER WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							108,200.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	OIL FILTER - FOR MITSUBISHI L200		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	OIL FILTER - MITSUBISHI STRADA 2018		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	TIRE - TUBELESS FITTED FOR L200 PICK-UP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	64,000.00	64,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							145,400.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ELEMENT - PN: 2131.970.012.40N FOR 1.5MW MAN		YES	PUBLIC BIDDING	11/10/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	136,176.00		136,176.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ELECTRICAL SPARES WITH COMPLETE ACCESSORIES		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	360,000.00		360,000.00	
	BEARING - PN:SE91AA/3M FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	120,000.00		120,000.00	
	BEARING KIT, MAIN - PN: AR12250 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	180,000.00		180,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	190,000.00		190,000.00	
	BEARING, CONNECTING ROD (SET) - PN:3047390 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	270,000.00		270,000.00	
	BREAKER, CIRCUIT - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	250,000.00		250,000.00	
	CAMSHAFT - PN: RIGHT BANK FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	100,000.00		100,000.00	
	CAMSHAFT - PN:LEFT BANK FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	100,000.00		100,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - ELECTRICAL SPARES WITH COMPLETE ACCESSORIES		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	360,000.00		360,000.00	
	CONTROLLER, GOVERNOR - PN:10000-95322 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	450,000.00		450,000.00	
	DIODE FORWARD - DIODE, FORWARD, 100 AMPS.		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	32,500.00		32,500.00	
	DIODE REVERSE - DIODE, REVERSE, 100 AMPS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	30,000.00		30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	ELEMENT, LUBE OIL FILTER - LUBE OIL FILTER, FOR 600 KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	337,500.00		337,500.00	
	FAN BELT - FAN BELT, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	90,000.00		90,000.00	
	FAN BELT - FAN BELT, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	90,000.00		90,000.00	
	FUEL FILTER - FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00		78,000.00	
	FUEL FILTER - FOR 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	78,000.00		78,000.00	
	FUEL FILTER - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	115,000.00		115,000.00	
	FUEL FILTER (OEM) - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	115,000.00		115,000.00	
	FUEL FILTER ELEMENT - PN 2131.740.031.6 FOR 1.5MW MAN		YES	PUBLIC BIDDING	11/10/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	359,064.00		359,064.00	
	GASKET TOP OVERHAULING - PN:402-5271 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	330,000.00		330,000.00	
	GASKET, BOTTOM OVERHAULING - PN:996-478 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	330,000.00		330,000.00	
	INJECTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	600,000.00		600,000.00	
	INJECTOR - PN: 858/35 FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	810,000.00		810,000.00	
	INJECTOR SLEEVE - PN: CH11659 FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	LUBE OIL FILTER - FOR 540KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	105,000.00		105,000.00	
	LUBE OIL FILTER - FOR 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	105,000.00		105,000.00	
	LUBE OIL FILTER - LUBE OIL FILTER, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	337,500.00		337,500.00	
	LUBE OIL FILTER - LUBE OIL FILTER, FOR 600KW CUMMINS (PRIMARY)		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	225,000.00		225,000.00	
	LUBE OIL FILTER ELEMENT - SECONDARY ELEMENT PN2131.740.010.4 FOR 1.5MW MAN		YES	PUBLIC BIDDING	11/10/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	620,760.00		620,760.00	
	MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR - FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	100,000.00		100,000.00	
	OIL COOLER - HEAT EXCHANGER, OIL COOLER PN LC9227-02		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	400,000.00		400,000.00	
	PISTON - PN:SE901BA FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	480,000.00		480,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON RING - PN:3803472 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	180,000.00		180,000.00	
	SAFETY AIR FILTER - SAFETY FILTER PN 2131.740.006.7 FOR 1.5MW MAN		YES	PUBLIC BIDDING	11/10/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	633,996.00		633,996.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - 782/795, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	40,000.00		40,000.00	
	SENDER, TEMPERATURE - TEMP. SENDER FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	40,000.00		40,000.00	
	SET, LUBE OIL COOLER - BYPASS CEMTRIFUGAL FILTER PN 51515-03 FOR 1.5MW		YES	PUBLIC BIDDING	11/10/2024	01/21/2025	03/26/2025	04/11/2025	GAA-2025 - P1	320,004.00		320,004.00	
	STARTER MOTOR - PN:3636821 FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/22/2024	01/23/2025	03/28/2025	04/13/2025	GAA-2025 - P1	160,000.00		160,000.00	
	TURBOCHARGER - PN: SE652CJ FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	450,000.00		450,000.00	
	WASHER, THRUST - PN: 930-554N FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	32,000.00		32,000.00	
	WATER PUMP - PN:SE1453K FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	195,000.00		195,000.00	
SPARES - TOTAL							10,353,500.00						
TRAINING AND EDUCATION													
	ATTEND NATIONAL CONVENTION, PSME/IEEE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
TRAINING AND EDUCATION - TOTAL							20,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,600.00	19,600.00		
	OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						49,600.00							
JOB ORDER													
000J001-JO	REPAIR OF RADIATOR, 600KW CUMMINS												
	REPAIR OF RADIATOR, 600KW CUMMINS - REPAIR OF RADIATOR, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	119,000.00	119,000.00		
000J002-JO	REPAIR OF FUEL INJECTION PUMP DALE PERKINS												
	REPAIR OF FUEL INJECTION PUMP DALE PERKINS - REPAIR OF FUEL INJECTION PUMP DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J003-JO	EMISSION TESTING OF GENSETS 1X600KW CUMMINS, 1X500KW CUMMINS, 1X300KW CUMMINS												
	EMISSION TESTING OF GENSETS 1X600KW CUMMINS, 1X500KW CUMMINS, 1X300KW CUMMINS - EMISSION TESTING OF GENSETS 1X600KW CUMMINS, 1X500KW CUMMINS, 1X300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00	400,000.00		
1-OP	MECHANICAL FAST MOVING SPARE PARTS												
	AIR CLEANER ELEMENT, 200KW - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,500.00	12,500.00		
	AIR FILTER, 500KW CUMMINS - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,500.00	42,500.00		
	FAN BELT, 500KW CUMMINS - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	FAN BELT, 600KW CUMMINS - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	FAN BELT,300KW CUMMINS 3002203 - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	LUBE OIL FILTER, LF670 - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	63,000.00	63,000.00		
	LUBE OIL FILTER, LF777 - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	55,000.00	55,000.00		
	OIL FILTER, PN: 3401544 - MECHANICAL FAST MOVING SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,000.00	25,000.00		
2-OP	ELECTRICAL												
	BATTERY, 27PLATES - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	112,000.00	112,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
JOB ORDER													
2-OP ELECTRICAL													
	BULB - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	DIODE, FORWARD - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DIODE, REVERSE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	WIRE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
JOB ORDER - TOTAL							1,012,100.00						
MAINTENANCE OF BUILDING													
	B.I STEEL MATTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,600.00	7,600.00		
	BAR REINFORCEMENT - CORRUGATED, 12MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	C-PURLINS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,600.00	9,600.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4'X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,120.00	6,120.00		
	GI PIPE - 1 INCH GI PIPE; 6 METERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	TEKSCREW - TEKSCREW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	TUBE, RECTANGULAR - SIZE: 2 INCH X 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							106,420.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	310.00	310.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,080.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR TOYOTA HILUX 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	BATTERY - 12V FOR TOYOTA HILUX 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BRAKE PAD - FOR TOYOTA HILUX 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	FUEL FILTER - FOR TOYOTA HILUX 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	OIL FILTER - FOR TOYOTA HILUX 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA HILUX 2022		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							81,600.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING CONNECTING ROD KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00		9,600.00	
	BEARING KIT, BIG END - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	23,000.00		23,000.00	
	BEARING KIT, MAIN - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00		16,000.00	
	BEARING KIT, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025

- Non-OMA

PSALM-2025

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, MAIN (.010 U/S) - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	32,000.00		32,000.00	
	BEARING, CONNECTING ROD - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	9,600.00		9,600.00	
	BOTTOM OVERHAULING KIT - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	110,000.00		110,000.00	
	CAM FOLLOWER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	COOLANT PUMP REPAIR KIT - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	EXHAUST VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	72,000.00		72,000.00	
	FUEL INJECTION PUMP - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00		160,000.00	
	GASKET, TURBOCHARGER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,200.00		3,200.00	
	GOVERNOR CONTROLLER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	GOVERNOR CONTROLLER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	INJECTION PIPE, NO. 1 - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	INJECTION PIPE, NO. 2 - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	INJECTION PIPE, NO. 3 - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	INJECTION PIPE, NO. 4 - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	INJECTION PIPE, NO. 5 - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	51,000.00		51,000.00	
	INJECTION PIPE, NO. 6 - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	INJECTOR - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	54,000.00		54,000.00	
	INJECTOR ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	INTAKE VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	LINER, CYLINDER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	LUBE OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	25,675.00		25,675.00	
	MOTOR, STARTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	

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Purchase Requisition schedule of submission
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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA

Page 1417 of 1989

NATIONAL POWER CORPORATION

ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	MOTOR, STARTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	210,000.00		210,000.00	
	NOZZLE - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PISTON PIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PISTON RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	RADIATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
	SENSOR, WATER TEMPERATURE - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	TOP OVERHAULING KIT - FOR DALE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	65,000.00		65,000.00	
	TURBO CHARGER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	140,000.00		140,000.00	
	VALVE, EXHAUST - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	VALVE, INTAKE - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
	WATER PUMP - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	WATER PUMP - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	160,000.00		160,000.00	
SPARES - TOTAL					2,667,075.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00		10,000.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					10,000.00								

NOTE:

Purchase Requisition schedule of submission

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
	- WATER EXPENSES, 12 X 3,000.00		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		36,000.00	36,000.00	
						- TOTAL	36,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 12 X 5,000.00		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		21,000.00	21,000.00	
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	21,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,400.00	22,400.00	
	LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		35,750.00	35,750.00	
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	58,150.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 12 X 2700.00		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		32,400.00	32,400.00	
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	32,400.00						
JOB ORDER													
000J001-JO	PMS MATERIALS FOR MAJOR & INTERMEDIATE OVERHAUL												
	PMS MATERIALS FOR MAJOR & INTERMEDIATE OVERHAUL - PMS MATERIALS FOR MAJOR & INTERMEDIATE OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		75,730.00	75,730.00	
PLAN 3-OP BATTERIES													
	BATTERY - BATTERIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		147,000.00	147,000.00	
	WATER, DISTILLED BATTERY - BATTERIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		11,200.00	11,200.00	
						JOB ORDER - TOTAL	233,930.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		7,000.00	7,000.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		17,000.00	17,000.00	
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,500.00	2,500.00	
						MATERIALS AND EQUIPMENT - TOTAL	26,500.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,000.00	19,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						23,400.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						3,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PAJERO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						60,000.00							
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - 135KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00		16,800.00	
	AIR FILTER - 250KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	71,400.00		71,400.00	
	AIR FILTER - 300KW,AF25708M		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00		35,000.00	
	AIR FILTER ELEMENT - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	AVR R250 - 163KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	188,100.00		188,100.00	
	AVR R450 - 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	216,000.00		216,000.00	
	BEARING - CONROD, 2882087, 300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING - MAIN, 5406110,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	BEARING KIT, CON-ROD BIG END - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	44,000.00		44,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, MAIN - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	64,000.00		64,000.00	
	BEARING, NDE - 163KW,63132RS/C3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00		24,000.00	
	BEARING, NDE - 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00		15,000.00	
	BELT - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	BELT - 300KW PN: 3104679		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	BELT - 300KW PN: 3587291		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	BELT, FAN - 135KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,700.00		29,700.00	
	BELT, FAN - 250KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	CONNECTING ROD ASSEMBLY - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	108,000.00		108,000.00	
	COOLANT PUMP REPAIR KIT - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	55,000.00		55,000.00	
	DIODE BRIDGE ASSEMBLY - 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	DIODE BRIDGE ASSEMBLY - T18, 300KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	FAN BELT - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	312,000.00		312,000.00	
	FILTER, COOLANT - 300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	105,600.00		105,600.00	
	FILTER, FUEL (PRIMARY) - 300KW,FS19764G		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	FILTER, FUEL (SECONDARY) - 300KW,FF63010		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	FILTER, FUEL AND WATER SEPARATOR - 200KW,FS1280		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	FILTER, LUBE OIL - 135KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	FILTER, LUBE OIL - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	FILTER, LUBE OIL - 250KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	FILTER, LUBE OIL - 300KW,LF9070		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00		42,000.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	192,000.00		192,000.00	
	FUEL FILTER - 135KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	FUEL FILTER - 250KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	84,000.00		84,000.00	
	FUEL LIFT PUMP - 250KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00		70,000.00	
	GASKET - UPPER,4955594,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	GASKET, BOTTOM OVERHAULING - 200KW,4089759		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	GASKET, CYLINDER HEAD - 135KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
	GASKET, CYLINDER HEAD - 200KW, 5529515		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	GASKET, INDUCTION MANIFOLD - 135KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,020.00		7,020.00	
	GASKET, LOWER - KIT, 4955590,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	GASKET, SUMP - 135KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,400.00		7,400.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	330,000.00		330,000.00	
	INJECTOR - 300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	LINER - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	102,000.00		102,000.00	
	LINER, CYLINDER - 5693706, 300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	MAGNETIC PICK-UP - 250KW FGW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00		40,000.00	
	MECHANISM, CIRCUIT BREAKER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	MOTOR, STARTER - 135KW FGW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	MOTOR, STARTING - 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00		50,000.00	
	NDE BEARING - 135KW FGW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	NDE, BEARING - 300KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00		15,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	180,000.00		180,000.00	
	OIL COOLER - CORE, 4965487,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	OIL COOLER TUBESTACK - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	125,000.00		125,000.00	
	OVERHAUL KIT, BOTTOM - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	120,000.00		120,000.00	
	OVERHAUL KIT, TOP - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	165,000.00		165,000.00	
	PICK-UP, MAGNETIC - 300KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00		60,000.00	
	PISTON - RING SET, 4376565,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PISTON KIT - 300KW,WITH RING, COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00		90,000.00	
	PISTON RING KIT - 3948412,200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	PISTON, ENGINE - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	223,200.00		223,200.00	
	PLUG, PIPE - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	PRESSURE SENSOR, OIL - 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,200.00		10,200.00	
	REPAIR KIT, TURBOCHARGER - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	70,000.00		70,000.00	
	RING KIT, PISTON - 163KW		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	144,000.00		144,000.00	
	SCREW, HEX FLANGE HEAD CA - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00		15,000.00	
	SEAL REAR HOUSING - 135KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,000.00		7,000.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	26,400.00		26,400.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	22,800.00		22,800.00	
	SEAL, RECTANGULAR RING - 200KW, LINER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,200.00		19,200.00	
	SEAL, VALVE STEM - 135KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,600.00		15,600.00	
	SEAL, VALVE STEM - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	SENSOR, OIL PRESSURE - 135KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00		9,000.00	

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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, OIL PRESSURE - 28977331, 300KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SENSOR, SPEED - 135KW FGW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SENSOR, SPEED - 163KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	SENSOR, SPEED - 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00		18,000.00	
	SENSOR, TEMPERATURE - COOLANT, 200KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00		3,000.00	
	SENSOR, TEMPERATURE - COOLANT, 2881989, 300KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	SENSOR, WATER TEMPERATURE - 135KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00		2,000.00	
	STARTER MOTOR - 250KW FGW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	75,000.00		75,000.00	
	STARTER MOTOR ASSY - 163KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	95,000.00		95,000.00	
	THERMOSTAT - 4318947, 300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00		12,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/28/2024	12/05/2024	02/07/2025	02/23/2025	GAA-2025 - P1	35,000.00		35,000.00	
	TOP OVERHAULING KIT - 4089758,200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	VALVE ASSEMBLY - 250KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	VALVE, EXHAUST - 3686661,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	VALVE, INTAKE - 3685996,300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,600.00		21,600.00	
	WATER PUMP - 200KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	WATER PUMP - 250KW FGW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,380.00		25,380.00	
	WATER PUMP - 300KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	60,000.00		60,000.00	
SPARES - TOTAL 5,892,400.00													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, YEARLY RENEWAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL 5,000.00													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 30,000.00													
MATERIALS AND EQUIPMENT													
	LIGHT - SOLAR LIGHTS FOR PERIMETER, 500WATTS, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL 50,000.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR MITSUBISHI PAJERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	OIL FILTER - FOR MITSUBISHI PAJERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	TIRE, TUBELESS - FOR MITSUBISHI PAJERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 104,000.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00	35,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								35,000.00					
JOB ORDER													
NEW1-OP	MECHANICAL SPAREPARTS FOR 300KW CUMMINS												
	AIR FILTER - MECHANICAL SPAREPARTS FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	BELT, ALTERNATOR - MECHANICAL SPAREPARTS FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	FAN BELT - MECHANICAL SPAREPARTS FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	34,000.00	34,000.00		
	FUEL FILTER - MECHANICAL SPAREPARTS FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
	LUBE OIL FILTER - MECHANICAL SPAREPARTS FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
NEW2-OP	MECHANICAL SPAREPARTS FOR 200KW CUMMINS												
	AIR FILTER - MECHANICAL SPAREPARTS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	BELT, ALTERNATOR - MECHANICAL SPAREPARTS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	BELT, FAN - MECHANICAL SPAREPARTS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	FILTER, LUBE OIL - MECHANICAL SPAREPARTS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00	48,000.00		
	FUEL FILTER - MECHANICAL SPAREPARTS FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
NEW3-OP	BATTERY WITH SOLUTION												
	BATTERY, 12VDC, 21 PLATES - BATTERY WITH SOLUTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
JOB ORDER - TOTAL								400,000.00					
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	G.I. CORRUGATED SHEET - CORRUGATED SHEET #24		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	G.I. PIPE - 3 DIA X 20FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,800.00	10,800.00		
	TUBE, RECTANGULAR - SIZE: 1 INCH X 2 INCH X 20FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL								76,800.00					

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED 4X8 FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	CALCULATOR - SCIENTIFIC, 2ND EDITION SCIENTIFIC CALCULATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	CHAIRS - VISITOR CHAIR WITH CUSHION AND ARMREST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,750.00	9,750.00		
	CLIPBOARD - CLIPBOARD, WITHOUT COVER, LONG SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,344.00	10,344.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB, USB 3.0 BACK-UP PLUS PORTABLE USB 3.0 (BLACK)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	HOSE - PRESSURE WASHER 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LED BULB - 20 WATTS, 220-240 V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	PILLOW - SIZE 20 X 30		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM, WI-FI MULTIFUNCTIONAL INTEGRATED INK TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,400.00	15,400.00		
	RACK, SHELF - 4 LAYERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON, SLIMTIP (ELECTRONIC)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				99,194.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, BIG END - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	33,500.00		33,500.00	
	BEARING, THRUST - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	180,000.00		180,000.00	
	BEARING, CONNECTING ROD - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	75,000.00		75,000.00	
	BEARING, MAIN - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	45,000.00		45,000.00	
	BOTTOM OVERHAULING KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	BOTTOM OVERHAULING KIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	60,000.00		60,000.00	
	INJECTOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	210,000.00		210,000.00	
	INJECTOR ASSEMBLY - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	KIT, WATER PUMP - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	100,000.00		100,000.00	
	LINER KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	LINER KIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	210,000.00		210,000.00	
	OIL COOLER ASSEMBLY - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00		45,000.00	
	OIL COOLER ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	65,000.00		65,000.00	
	OIL PUMP - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	75,000.00		75,000.00	
	PISTON RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	240,000.00		240,000.00	
	PISTON RING KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00		36,000.00	
	PUMP, WATER ASSEMBLY - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	50,000.00		50,000.00	
	TOP OVERHAULING KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	TOP OVERHAULING KIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	100,000.00		100,000.00	
	TURBOCHARGER ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	450,000.00		450,000.00	
	VALVE GUIDE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	108,000.00		108,000.00	
	VALVE, EXHAUST - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	VALVE, EXHAUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	150,000.00		150,000.00	
	VALVE, INSERT - FOR 200KW CUMMINS, PN: 5367376		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	VALVE, INSERT - FOR 200KW CUMMINS, PN:3940152		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, INTAKE - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	24,000.00		24,000.00	
	VALVE, INTAKE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/28/2024	11/20/2024	01/23/2025	02/08/2025	GAA-2025 - P1	102,000.00		102,000.00	
SPARES - TOTAL					2,910,500.00								
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF CONTAINERIZED BUNKHOUSE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	450,000.00		450,000.00	
	CONSTRUCTION OF 14 & 28KL FOST CONTAINMENT WALL/ BUNDWALL - CONSTRUCTION OF 14 & 28KL FOST CONTAINMENT WALL/ BUNDWALL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00		800,000.00	
WORK ORDER - TOTAL					1,250,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF MATERIALS AND EQUIPMENTS TO GIBUSONG DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								50,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								19,200.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	360.00	360.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,600.00	6,600.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,400.00	5,400.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	ROLLER PAINT WITH PAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL								14,760.00					
MATERIALS AND EQUIPMENT													
	AIRCOMPRESSOR - AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	CUTTER - GRASS CUTTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SOLDERING IRON - SOLDERING IRON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - LEAD, SOLDERING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
MATERIALS AND EQUIPMENT - TOTAL								30,200.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,750.00	3,750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00		
	FOLDER - LONG, GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,700.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00		18,000.00	
	CYLINDER HEAD KIT - WEICHA1 50 KW ENGINE NO. WP4D66E201		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	FUEL FEED PUMP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	17,000.00		17,000.00	
	FUEL INJECTOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	56,000.00		56,000.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	46,000.00		46,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00		40,000.00	
	O RING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00		19,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	19,000.00		19,000.00	
	PISTON - WEICHA1 50 KW ENGINE NO. WP4D66E201 13066187		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	37,000.00		37,000.00	
	SET, PISTON RING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00		30,000.00	
			SPARES - TOTAL				470,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
WORK ORDER													
	SUPPY AND INSTALLAION OF GENSET ROOF SHED - SUPPY AND INSTALLAION OF GENSET ROOF SHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		400,000.00		400,000.00
WORK ORDER - TOTAL 400,000.00													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 12000X4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 86250X4		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	84,738.00	84,738.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								84,738.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL (GASOLINE / DIESEL)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								70,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								40,000.00					
JOB ORDER													
000J001-JO	MAJOR OVERHAULING UNIT 1												
	MAJOR OVERHAULING UNIT 1 - PMS OF UNIT 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	70,000.00	70,000.00		
000J002-JO	REPAIR AND REPAINTING OF POWER PLANT PREMISES												
	REPAIR AND REPAINTING OF POWER PLANT PREMISES - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00	100,000.00		
000J003-JO	REPAIR ,MAINTENANCE AND REPLACEMENT OF MECHANICAL PARTS OF MOTORIZED BANKA												
	REPAIR ,MAINTENANCE AND REPLACEMENT OF MECHANICAL PARTS OF MOTORIZED BANKA - PMS AND REFURBISH OF BANKA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	225,000.00	225,000.00		
1-OP	BATTERY AND OTHER ACCESSORIES												
	BATTERY N150 21PLATES W/ SOLN - BATTERY AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
	BATTERY 12V,100AH LIFE04 - BATTERY AND OTHER ACCESSORIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	BATTERY 24V, 250AH LIFE04 - BATTERY AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	49,500.00	49,500.00		
2-OP	VARIOUS CHEMICALS												
	COOLANT RADIATOR - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	GENERATOR CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
2-OP	VARIOUS CHEMICALS												
	WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
3-OP	VARIOUS CONSUMABLES MATERIALS												
	BELT DRESSER - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,750.00	2,750.00		
	CONTACT CLEANER - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	DIAMOND CUTTING DISK 4 INCH - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	EPOXY - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EPOXY MULTI PURPOSE - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	EPOXY STEEL PUTTY - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	GARLOCK GASKET, 1/16 INCH - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	GASKET MAKER - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	GASKET MAKER HIGH HEAT - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	GASKET, VELLUMOID,1/32 X 4' X - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		
	GLOVES - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	GREASE - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	LOCTITE 243 THREADLOCK - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PENETRATING OIL,MULTI PURPOSE - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RUBBER O RING 80 X 4 - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WASTE RAGS - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,400.00	6,400.00		
	WELDING ROD - VARIOUS CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
4-OP	SUPPLY AND DELIVERIES OF FIRE EXTINGUISHER												
	FIRE EXTINGUISHER, 10LBS - SUPPLY AND DELIVERIES OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHR,10LB HALOTRON - SUPPLY AND DELIVERIES OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
5-OP	VARIOUS ELECTRICAL SUPPLIES												

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
5-OP VARIOUS ELECTRICAL SUPPLIES													
	AC BREAKER 2P, 30A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	AC BREAKER 2P,50A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	AC SPD 20KA -SURGE PROTECTION - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00		
	AC WATTMETER - VARIOUS ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	ATS CIRCUIT BREAKER 2P, 63A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,200.00	3,200.00		
	BATTERY CABLE 35MM RED - BLACK - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	BREAKER GUIDE RAIL 30CM - VARIOUS ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	CIRCUIT BREAKER BOX - VARIOUS ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	DC BREAKER 2P, 150A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,300.00	1,300.00		
	DC BREAKER 2P, 40A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	DC BREAKER 2P,63A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	DC ISOLATOR SWITCH, 32A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DC SPD 600V, 40KA SURGE PRO- - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	DOUBLE THROW SWITCH 2P,63A - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	END CLAMP SOLAR ACCESSORIES - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	HYBRID SOLAR INVERTER 1.2KW12V - VARIOUS ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	HYBRID SOLAR INVERTER 3KW 24V - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	L-FOOT SOLAR ACCESSORIES - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	MC4 CONNECTOR FOR SOLAR - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00		
	MID CLAMP SOLAR ACCESSORIES - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	PANEL METAL ENCLOSURE 40X50X20 - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	RAIL SPLICE JOINTER FOR SOLAR - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
5-OP	VARIOUS ELECTRICAL SUPPLIES												
	SOLAR PANEL 550W MONOCRYSTALIN - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	90,000.00	90,000.00		
	SOLAR PV CABLE 2X6MM TWINCORE - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	SOLAR RAILING (2.4M) - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,250.00	5,250.00		
	TERMINAL BLOCK 60A 8 PIN - VARIOUS ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
	Y-MC4 ADAPTOR FOR SOLAR - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
JOB ORDER - TOTAL							923,050.00						
MATERIALS AND EQUIPMENT													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 2 TONNER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	CHAIR - EXECUTIVE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	CUTTER - GRASS, GASOLINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,000.00	14,000.00		
	FUEL PUMP - 12VDC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,000.00	8,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00	20,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	UTILITY KNIFE, RETRACTABLE - INDUSTRIAL GRADE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							174,000.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - CYAN L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - MAGENTA L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	INK - YELLOW L3110 003		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								10,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								12,000.00					
WORK ORDER													
	100KVA POWER TRANSFORMER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	600,000.00		600,000.00	
	CONSTRUCTION OF WORKSHOP AND WAREHOUSE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00		350,000.00	
	FUEL FILTRATION SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	220,000.00		220,000.00	
WORK ORDER - TOTAL								1,170,000.00					

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								250,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								32,400.00					
JOB ORDER													
000J001-JO	PMS OF UNIT NO.1												
	PMS OF UNIT NO.1 - PMS OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000J003-JO	PMS OF UNIT NO.3												
	PMS OF UNIT NO.3 - PMS OF UNIT NO. 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000J008-JO	FAST MOVING SPARES												
	BELT, FAN PN 2614B655 - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,680.00	11,680.00		
	FUEL FILTER PN 4816636 - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,380.00	10,380.00		
	OIL FILTER PN 2654407 - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00	7,800.00		
	PRE FUEL FILTER - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,812.00	2,812.00		
000J009-JO	MINOR SPARE PARTS												
	AVR MX341 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,450.00	15,450.00		
	DIODE FWD/REV & VARISTOR KIT - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,750.00	25,750.00		
	HOUSING, FAN DRIVE PN 4113K005 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,450.00	15,450.00		
	OIL PRESSURE SWITCH PN 2848062 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,163.00	2,163.00		
	PISTON & RINGS UPRK0005 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,960.00	32,960.00		
	POTENTIOMETER 5KRES / 2KRES - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,803.00	1,803.00		
	PRE FUEL FILTER PN 4415122 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,812.00	2,812.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
JOB ORDER													
000J009-JO MINOR SPARE PARTS													
	RELAY ABB CR-MXD24DC2L-12VDC - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,120.00		4,120.00	
	THERMOSTAT 4113L507 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,950.00		9,950.00	
	WATER HOSE BOTTOM PN 3482T045 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,300.00		10,300.00	
	WATER HOSE TOP PN 3482T046 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,300.00		10,300.00	
	WATER TEMP SENSOR PN 2848A123 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,570.00		7,570.00	
JOB ORDER - TOTAL							251,300.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,005.00		5,005.00	
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,365.00		1,365.00	
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,365.00		1,365.00	
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,365.00		1,365.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,100.00						
WORK ORDER													
	CONSTRUCTION OF ENGINE SHED - CONSTRUCTION OF ENGINE SHED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00			400,000.00
	CONSTRUCTION OF WATER TIGHT SEPTIC TANK AND COMFORT ROOM - CONSTRUCTION OF WATER TIGHT SEPTIC TANK AND COMFORT ROOM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	450,000.00			450,000.00
WORK ORDER - TOTAL							850,000.00						

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
Priority 2 - February 10 to 28, 2025	
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								36,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT NO. 1												
	PMS OF UNIT NO. 1 - PMS OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000J002-JO	PMS OF UNIT NO. 3												
	PMS OF UNIT NO. 3 - PMS OF UNIT NO. 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000J003-JO	JO FOR VARIOUS FILTERS AND BELTS												
	AIR FILTER ASSEMBLY - JO FOR VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	23,793.00	23,793.00		
	BELT, FAN PN 2614B655 - JO FOR VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,680.00	11,680.00		
	FUEL FILTER PN 26544070 - JO FOR VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,380.00	10,380.00		
	MAIN AIR FILTER 26510343 - JO FOR VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,084.00	9,084.00		
	OIL FILTER PN 4816636 - JO FOR VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00	7,800.00		
	SAFETY AIR FILTER 26510342 - JO FOR VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,800.00	7,800.00		
000J004-JO	JO FOR VARIOUS FILTER AND BELTS												
	JO FOR VARIOUS FILTER AND BELTS - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	68,000.00	68,000.00		
000J005-JO	MINOR SPARE PARTS												
	BREAKER, MINIATURE ABB C10 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	51,440.00	51,440.00		
	GASKET, TURBO PN 3688A029 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,596.00	2,596.00		
	OIL PRESSURE SWITCH PN 2848062 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,489.00	6,489.00		
	PISTON AND RING KIT PNUPRK0005 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,978.00	12,978.00		
	PISTON RING PN UPRK0005 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,300.00	10,300.00		
	PRE FUEL FILTER PN 4415122 - MINOR SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,436.00	8,436.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
JOB ORDER													
3-OP	VARIOUS ELECTRICAL SUPPLIES												
	BATTERY - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	BATTERY CLAMP CABLE - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	ELECTRICIAN TOOL KIT,INSULATED - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	FLOODLIGHT,SOLAR - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	LADDER,A-TYPE FIBERGLASS6STEP - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LAMP,BAKING 500 WATTS - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	LED LIGHTS,SOLAR POWERED - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	41,200.00	41,200.00		
	RUBBER TAPE - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00		
	WIRE, THW WIRE #12 - VARIOUS ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
JOB ORDER - TOTAL							456,676.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,550.00	4,550.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,730.00	2,730.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,730.00	2,730.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,730.00	2,730.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,740.00						
WORK ORDER													
	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK AND COMFORT ROOM - CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK AND COMFORT ROOM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	425,000.00		425,000.00	
	CONCRETING OF STEEL POLE FOUNDATION - CONCRETING OF STEEL POLE FOUNDATION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	390,000.00		390,000.00	
WORK ORDER - TOTAL							815,000.00						

NOTE:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR DENR PERMITS AND RENEWAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								42,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR MONTHLY INTERNET CONNECTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								36,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
000J002-JO	SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1												
	AIR FILTER ELEMENT 1323208 - SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,540.00	12,540.00		
	BELT, FAN AVX10X1240 - SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
	FUEL FILTER P#1000847883 - SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,638.00	11,638.00		
	FUEL FILTER P#1001044158 - SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	OIL FILTER P#1000736513 - SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,040.00	29,040.00		
	SPEED SENSOR - SPARES FOR 40KW WEICHAH GENSET, MODEL NO. TD226B-3D1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,932.00	19,932.00		
1-OP	DAILY PLANT OPERATION												
	BATTERY 13 PLATES MAINT FREE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FLOOD LIGHT SOLAR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
2-OP	VARIOUS CHEMICALS												
	CONTACT CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
JOB ORDER													
2-OP VARIOUS CHEMICALS													
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,800.00	12,800.00		
	DETERGENT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL							178,450.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00		
MATERIALS AND EQUIPMENT - TOTAL							48,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L3120 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK REFILL - EPSON L3210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L3210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
	INK REFILL - EPSON L3210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,050.00	1,050.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,150.00						
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
	SUPPLY,DELIVERY,INSTALLATION OF OPERATORS QUARTER - SUPPLY,DELIVERY,INSTALLATION OF OPERATORS QUARTER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00		400,000.00	
	CONST OF ENGINE SHED AT MANALIPA DPP - CONST OF ENGINE SHED AT MANALIPA DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY/DELIVERY & INSTALLATION OF PORTABLE GUARDHOUSE - SUPPLY/DELIVERY & INSTALLATION OF PORTABLE GUARDHOUSE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00		100,000.00
WORK ORDER - TOTAL 1,050,000.00													

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
	WATER EXPENSES - MONTHLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,400.00	2,400.00		
- TOTAL								2,400.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - MONTLY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								18,000.00					
JOB ORDER													
000J001-JO	REPAIRS & REPAINTINGS OF POWERHOUSE & HAZWASTE SHADE												
	REPAIRS & REPAINTINGS OF POWERHOUSE & HAZWASTE SHADE - GEN. REPAIRS OF POWERHOUSE&SHA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
1-OP													
	OPERATION EQUIP/ MATERIALS FOR GENSET												
	BATTERY - OPERATION EQUIP/ MATERIALS FOR GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	108,000.00	108,000.00		
	BATTERY CHARGER - OPERATION EQUIP/ MATERIALS FOR GENSET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
JOB ORDER - TOTAL								332,000.00					
MAINTENANCE OF BUILDING													
	GI PIPE - 1 INCH GI PIPE; 6 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - RUBBERIZED PAINT, COLOR GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PAINT - TRAFFIC YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL								96,900.00					
MATERIALS AND EQUIPMENT													
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,680.00	14,680.00		
MATERIALS AND EQUIPMENT - TOTAL								19,680.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	64,400.00		64,400.00	
	BEARING - JRM4249		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00		75,000.00	
	BEARING - SKF6314-2RS1/ C3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	112,000.00		112,000.00	
	DIODE, ROTATING - FOR 275 KW CUMPER GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	FAN BELT - V-BELT, FOR 275KW CUMPER GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00		120,000.00	
	FAN MOTOR - 22KW,3PHASE,INDUCTION,480VAC,60HZ,1180RPM,35.5A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	700,000.00		700,000.00	
	FUEL FILTER - CH10930, PRIMARY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	FUEL FILTER - CH10931, SECONDARY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	GASKET - BOTTOM OVERHAULING GASKET KIT, 500KW MAN 6L20/27		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	100,000.00		100,000.00	
	GASKET - TOP OVERHAULING GASKET KIT, FOR 500KW MAN 6L20/27		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	89,000.00		89,000.00	
	LUBE OIL FILTER (OEM) - CH10929, ELO FILTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	MOTOR - 5.5KW,3PHASE,ASYNCHRONOUS,480VAC,60HZ,3495RPM,8.8A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
	MOTOR, COMPRESSOR - 5.5KW,3 PHASE,INDUCTION,480VAC, 60HZ,1750RPM,9.2A		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
SPARES - TOTAL							2,430,400.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR DENR PERMITS & RENEWAL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								42,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - STARLINK SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								36,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
000J002-JO	SPARE PARTS FOR 90KW WEICHAI												
	AIR FILTER, PN: 13058098 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	25,080.00	25,080.00		
	AIR INLET GASKET, PN: 13031570 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,188.00	1,188.00		
	AIR INLET GASKET, PN: 13031571 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	396.00	396.00		
	AIR INLET GASKET, PN: 13059462 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,584.00	1,584.00		
	BELT 10PK1439, PN: 13023462 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00	10,560.00		
	CIRCLIP SHAFT, PN: 1107724 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	638.00	638.00		
	CONROD BEARING LOW,PN:13056110 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,784.00	3,784.00		
	CONROD BEARING UP,PN:13056109 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,784.00	3,784.00		
	CONROD BOLT, PN: 12167047 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,680.00	9,680.00		
	COOLING NOZLE ASSY,PN:13031737 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,960.00	3,960.00		
	COREHOLE PLUG PN: 01152717 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,144.00	1,144.00		
	COREHOLE PLUG PN: 13039690 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,144.00	1,144.00		

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JOB ORDER													
000J002-JO SPARE PARTS FOR 90KW WEICHAI													
	COREHOLE PLUG, PN: 13021199 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,135.00	3,135.00		
	EXHAUST VALVE SEAT,PN:13026866 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,808.00	5,808.00		
	FUEL FILTER PRI PN:1000847883 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	46,552.00	46,552.00		
	FUEL FILTER SEC PN:1000816691 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	34,320.00	34,320.00		
	GASKET, PN: 12159468 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	176.00	176.00		
	GASKET, PN: 13031515 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	484.00	484.00		
	GASKET, PN: 13031516 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	616.00	616.00		
	GASKET, PN: 13031517 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	264.00	264.00		
	GASKET, PN: 13031523 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	264.00	264.00		
	GASKET, PN: 13031544 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	176.00	176.00		
	GASKET, PN: 13051718 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	330.00	330.00		
	GASKET, REAR COVER,PN:13031533 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	990.00	990.00		
	INLET VALVE SEAT,PN: 13026865 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	264.00	264.00		
	INLET VALVE SEAT,PN:12188202 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,904.00	2,904.00		
	INTAKE VALVE GUIDE,PN:12159606 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,344.00	3,344.00		
	MAIN BERING UP&LOW,PN:13034906 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,210.00	1,210.00		
	NTAKE/EXHAUST GSKT,PN:12272783 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,960.00	3,960.00		
	OIL FILTER, PN: 1000826943 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,040.00	29,040.00		
	PIPE,COOLING WATER,PN:13023375 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,006.00	6,006.00		
	PISTON PIN, PN: 12152378 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,620.00	4,620.00		
	PLAIN WASHER, PN: 12165314 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	704.00	704.00		
	PUSHROD, PN: 12159194 - SPARE PARTS FOR 90KW WEICHAI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,174.00	5,174.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TIGTABON DIESEL POWER PLANT													
JOB ORDER													
000J002-JO SPARE PARTS FOR 90KW WEICHA													
	SNAP RING, PN: 12151395 - SPARE PARTS FOR 90KW WEICHA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,808.00	5,808.00		
	SPRING WASHER,PN: 90003931102 - SPARE PARTS FOR 90KW WEICHA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	880.00	880.00		
	STRAIGHT PIN PN: 1125638 - SPARE PARTS FOR 90KW WEICHA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	990.00	990.00		
	VALVE COLLET, PN: 12164698 - SPARE PARTS FOR 90KW WEICHA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,904.00	2,904.00		
	XHAUST VALVE GUIDE,PN:12159608 - SPARE PARTS FOR 90KW WEICHA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,344.00	3,344.00		
1-OP REWINDING MATERIALS													
	COTTON TAPE, 12MM X 50M/ROLL - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE, 3/4 INCH X 6M BIG - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,340.00	2,340.00		
2-OP DAILY PLANT OPERATION													
	BATTERY - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	32,000.00	32,000.00		
	FLOOD LIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
3-OP VARIOUS CHEMICAL													
	CONTACT CLEANER - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	COOLANT - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	DISTILLED WATER - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	19,200.00	19,200.00		
JOB ORDER - TOTAL							401,869.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							7,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L3210, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,100.00	5,100.00		
	INK - CONTINUOUS, EPSON L3210, CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,680.00	3,680.00		
	INK - CONTINUOUS, EPSON L3210, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,680.00	3,680.00		
	INK - CONTINUOUS, EPSON L3210, YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,680.00	3,680.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					16,140.00								
WORK ORDER													
	CONSTRUCTION OF OPERATORS QUARTER AT TIGTABON DPP - CONSTRUCTION OF OPERATORS QUARTER AT TIGTABON DPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1		400,000.00		400,000.00
	CONSTRUCTION OF ENGINE SHED AT TIGTABON DPP - CONSTRUCTION OF ENGINE SHED AT TIGTABON DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00		150,000.00
	SUPPLY, DELIVERY AND INSTALLATION OF COMFORT ROOM AT TIGTABON DPP - SUPPLY, DELIVERY AND INSTALLATION OF COMFORT ROOM AT TIGTABON DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00		200,000.00
WORK ORDER - TOTAL					750,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR DENR PERMITS & RENEWALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,200.00	31,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								31,200.00					
JOB ORDER													
000J001-JO	TOP OVER HAULING, UNIT #1 WEICHAI 10KW												
	TOP OVER HAULING, UNIT #1 WEICHAI 10KW - TOP OVER HAULING, UNIT #1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
000J002-JO	SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW												
	AIR FILTER ELEMENT 1001069804 - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	BELT, FAN (8PK1082) - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,080.00	14,080.00		
	BELT, FAN SN:08021151LPW4A927 - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	FUEL FILTER 08021151LPW4A927 - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	FUEL FILTER P#1000622860B - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,300.00	14,300.00		
	OIL FILTER P#1002003753A - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	31,680.00	31,680.00		
	OIL FILTER SN:08021151LPW4A927 - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	SET, PISTON RING P#1000726572 - SPARE PARTS FOR 10KW WEICHAI GENSET, MODEL NO. WP2.3DE201 & LISTER PETTER 15KW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,560.00	10,560.00		
1-OP	DAILY PLANT OPERATION												
	BATTERY 13 PLATES MAINT FREE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00	39,000.00		
	BATTERY CABLE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION												
	METER SINGLE PHASE KV2C - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
2-OP	VARIOUS CHEMICALS												
	CONTACT CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL								254,620.00					
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL								34,000.00					
WORK ORDER													
	CONSTRUCTION OF OPERATORS QUARTER AT PANGAPUYAN DPP - CONSTRUCTION OF OPERATORS QUARTER AT PANGAPUYAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF ENGINE SHED AT PANGAPUYAN DPP - CONSTRUCTION OF ENGINE SHED AT PANGAPUYAN DPP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	150,000.00		150,000.00	
	CONSTRUCTION OF GUARD HOUSE AT PANGAPUYAN DPP - CONSTRUCTION OF GUARD HOUSE AT PANGAPUYAN DPP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
	SUPPLY/DELIVERY & INSTALLATION OF PORTABLE TOILET - SUPPLY/DELIVERY & INSTALLATION OF PORTABLE TOILET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
WORK ORDER - TOTAL								750,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALUTAB DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMITS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	42,000.00	42,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								42,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - STARLINK SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								36,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
000J002-JO	SPARE PARTS JOB ORDER												
	AIR FILTER, PN: 13023208 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	37,620.00	37,620.00		
	BELT,PN: 13020641 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,996.00	6,996.00		
	CONNECTING ROD, COMPLETE - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,784.00	3,784.00		
	CYLINDER HEAD ASSY,PN:13033874 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	33,000.00	33,000.00		
	FUEL FILTER PRI PN: 1000847883 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	46,552.00	46,552.00		
	FUEL FILTER SEC, PN:1001044158 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,450.00	21,450.00		
	INLET VALVE SEAT,PN:13026865 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,344.00	3,344.00		
	OIL FILTER SEAT, PN: 13073189 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,500.00	5,500.00		
	OIL FILTER, PN: 1000736513 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,040.00	29,040.00		
	PISTON COOLING PN:12273763 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,536.00	8,536.00		
	PISTON PIN, PN 12152378 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,600.00	6,600.00		
	SET, PISTON RING, PN 13022348 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,200.00	24,200.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALUTAB DIESEL POWER PLANT													
JOB ORDER													
000J002-JO SPARE PARTS JOB ORDER													
	SNAP RING, PN 12151395 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,630.00		3,630.00	
	SPRING, PN 900146900006 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,344.00		3,344.00	
	VALVE GUIDE INTAKE, 13026871 - SPARE PARTS JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,344.00		3,344.00	
1-OP DAILY PLANT OPERATION													
	BATTERY, 13 PLATES, 12V - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00		8,000.00	
	ELECTRICAL TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00		1,500.00	
2-OP VARIOUS CHEMICALS													
	CONTACT CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00		15,000.00	
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00		16,000.00	
JOB ORDER - TOTAL							337,440.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00		5,000.00	
	PRINTER - DOT MATRIX PRINTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	20,000.00		20,000.00	
MATERIALS AND EQUIPMENT - TOTAL							25,000.00						
WORK ORDER													
	CONSTRUCTION OF OPERATOR'S QUARTER AT TUMALUTAB DPP - CONSTRUCTION OF OPERATOR'S QUARTER AT TUMALUTAB DPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	400,000.00		400,000.00	
	CONSTRUCTION OF ENGINE SHED AT TUMALUTAB - CONSTRUCTION OF ENGINE SHED AT TUMALUTAB		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	SUPPLY, DELIVERY, AND INSTALLATION OF COMFORT ROOM AT TUMALUTAB DPP - SUPPLY, DELIVERY, AND INSTALLATION OF COMFORT ROOM AT TUMALUTAB DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00		200,000.00	
	CONSTRUCTION OF GUARD HOUSE AT TUMALUTAB DPP - CONSTRUCTION OF GUARD HOUSE AT TUMALUTAB DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00		100,000.00	
WORK ORDER - TOTAL							850,000.00						

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL AND ANNUAL SAPA FEE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	GAA-2025 - P1	235,000.00	235,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								235,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00	28,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								28,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
000J003-JO	FAST MOVING MATERIALS FOR WEICHAI 10KW												
	AIR FILTER - FAST MOVING MATERIALS FOR WEICHAI 10KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,700.00	12,700.00		
	BELT, FAN - FAST MOVING MATERIALS FOR WEICHAI 10KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	FUEL FILTER - FAST MOVING MATERIALS FOR WEICHAI 10KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,480.00	12,480.00		
	OIL FILTER P#1002003753A - FAST MOVING MATERIALS FOR WEICHAI 10KW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	34,560.00	34,560.00		
2-OP	DAILY PLANT OPERATION												
	BATTERY - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
JOB ORDER - TOTAL								131,740.00					
MATERIALS AND EQUIPMENT													
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,500.00	8,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL								17,500.00					
WORK ORDER													
	CONSTRUCTION OF ENGINE ROOFSHED - CONSTRUCTION OF ENGINE ROOFSHED		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
WORK ORDER - TOTAL								150,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683081 - LUGUS DIESEL POWER PLANT													
JOB ORDER													
000J001-JO	TOP OVERHAUL OF UNIT 1,2&3												
	TOP OVERHAUL OF UNIT 1,2&3 - TOP OVERHAUL OF UNIT 1,2&3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		
00J002-JO VARIOUS OPERATION SPARE PARTS													
	AIR FILTER - VARIOUS OPERATION SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	35,200.00	35,200.00		
	FAN BELT - VARIOUS OPERATION SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	FUEL FILTER - VARIOUS OPERATION SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,800.00	26,800.00		
	OIL FILTER - VARIOUS OPERATION SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	23,800.00	23,800.00		
JOB ORDER - TOTAL							154,800.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,750.00	1,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							67,250.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET - ORIGINAL HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00		
	CRIMPING TOOL CRIMPER - CRIMPER CUTTING STRIPPER NETWORK TOOL FOR RJ45 RJ11 4P 6P 8P		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	480.00	480.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683081 - LUGUS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	MULTI TESTER - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							88,780.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	21,000.00	21,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,000.00						
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ACTUATOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00		30,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00		80,000.00	
	BREAKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	39,000.00		39,000.00	
	CONTROLLER, DEEPSEA 8610		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00		150,000.00	
	DIODE FWD/REV & VARISTOR KIT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	14,400.00		14,400.00	
	FUEL INJECTION PUMP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00		36,000.00	
	GASKET, CYLINDER HEAD		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	7,500.00		7,500.00	
	INJECTOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	35,000.00		35,000.00	
	LUBE OIL PRESSURE SENSOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	16,200.00		16,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683081 - LUGUS DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
WATER PUMP													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	12,100.00		12,100.00	
SPARES - TOTAL					420,200.00								
WORK ORDER													
CONSTRUCTION OF OPERATOR QUARTER - CONSTRUCTION OF OPERATOR QUARTER													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	550,000.00		550,000.00	
WORK ORDER - TOTAL					550,000.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683082 - SARANGANI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	BATTERY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	CONTACT CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	FUSE LINK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PENETRATING OIL - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	WATER/BATTERY SOLUTION - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,201.00	3,201.00		
JOB ORDER - TOTAL								37,201.00					
MAINTENANCE OF BUILDING													
	BULB - 45 W LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	LED LIGHTS - SOLAR STREET LIGHTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	WIRE, - 3.5 MM2 (12 AWG), THWN, STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
MAINTENANCE OF BUILDING - TOTAL								19,500.00					
MATERIALS AND EQUIPMENT													
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	700.00	700.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	SOLAR PANEL - SOLAR PANEL WITH FLOODLIGHT, 50W		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
MATERIALS AND EQUIPMENT - TOTAL								18,600.00					

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683082 - SARANGANI DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350.00	350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,350.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - FOR 100KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	AIR FILTER - FOR 200KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00		5,000.00	
	BELT - FOR 100KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	7,200.00		7,200.00	
	BELT - FOR 200KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	4,000.00		4,000.00	
	FUEL FILTER - FOR 100KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	52,500.00		52,500.00	
	FUEL FILTER - FOR 200KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	35,000.00		35,000.00	
	LUBE OIL FILTER (OEM) - FOR 100KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00		66,000.00	
	LUBE OIL FILTER (OEM) - FOR 200KW		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	49,500.00		49,500.00	
SPARES - TOTAL							224,200.00						
WORK ORDER													
	CONSTRUCTION OF RAMP FOR FUEL RECEIVEING AREA IN SARANGANI DPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00		250,000.00	
	CONSTRUCTION OF FUEL OIL STORAGE TANK BUNDWALL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300,000.00		300,000.00	
WORK ORDER - TOTAL							550,000.00						

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683083 - SALUPING DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								32,400.00					
JOB ORDER													
000J004-JO	FAST MOVING SPARES												
	BELT, FAN - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,400.00	11,400.00		
	ELEMENT, FUEL FILTER - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,750.00	9,750.00		
	ELEMENT,LUB OIL FILTER - FAST MOVING SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	9,750.00	9,750.00		
1-OP	VARIOUS OPERATION MATERIALS												
	BATTERY - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	BULB - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	780.00	780.00		
	FUSE LINK - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	LAMP - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	RUBBER TAPE - VARIOUS OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,200.00	1,200.00		
JOB ORDER - TOTAL								83,380.00					
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24V		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,500.00	6,500.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	COMBINATION WRENCH SPANNER SET - 6MM-32MM HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	EMPTY DRUMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	80,000.00	80,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683083 - SALUPING DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	11,000.00	11,000.00		
	HOSE - CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,933.00	10,933.00		
	MOTOR, WATER PUMP - 2 HP, DEEPWELL		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,000.00	16,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 10 LITERS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,600.00	3,600.00		
	PRECISION - TWEEZER, PRECISION SET HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,500.00	2,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,000.00	10,000.00		
	PRINTER - DOT MATRIX PRINTER, 24 PINS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	40,000.00	40,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,200.00	4,200.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	ROUTER - WIRELESS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,200.00	2,200.00		
	SOCKET WRENCH SET - WITH RATCHET 6-32MM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	8,750.00	8,750.00		
	SOLAR PANEL - WITH LIGHTS 50W		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	7,500.00	7,500.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	1,500.00	1,500.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,000.00	15,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,950.00	7,950.00		
	WELDING MASK - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	WIRE STRIPPER - MULTIPLE WIRE,SET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							331,333.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683083 - SALUPING DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,730.00	2,730.00		
	INK - EPSON, L360 CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	910.00	910.00		
	INK - EPSON, L360 MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	910.00	910.00		
	INK - EPSON, L360 YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	910.00	910.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
								5,460.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683084 - BUBUAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								20,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	32,400.00	32,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								32,400.00					
JOB ORDER													
000J002-JO	VARIOUS FAST MOVING												
	FILTER - VARIOUS FAST MOVING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,050.00	37,050.00		
	FUEL FILTER - VARIOUS FAST MOVING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	51,900.00	51,900.00		
1-OP	VARIOUS CHEMICALS												
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	900.00	900.00		
	BATTERY SOLUTION - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	950.00	950.00		
	CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,300.00	5,300.00		
	CONTACT CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	COOLANT, RADIATOR - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,800.00	2,800.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	WATER FINDING PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	4,400.00	4,400.00		
2-OP	VARIOUS FAST-MOVING PARTS												
	AIR FILTER - VARIOUS FAST-MOVING PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	15,200.00	15,200.00		
	FAN BELT - VARIOUS FAST-MOVING PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	16,800.00	16,800.00		
	FUEL FILTER - VARIOUS FAST-MOVING PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	LUBE OIL FILTER - VARIOUS FAST-MOVING PARTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	14,400.00	14,400.00		
3-OP	BATTERY												
	BATTERY - BATTERY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					188,900.00								
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00	26,000.00		
	FUEL PUMP - FUEL PUMP DC SUPPLY,PORTABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,920.00	10,920.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
	JACK - HYDRAULIC JACK 6TONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,000.00	13,000.00		
	LAMP - SOLAR PERIMETER LIGHTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	13,500.00	13,500.00		
	MOTOR, WATER PUMP - 2 HP, DEEPWELL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PRECISION SCREW - STANDARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683084 - BUBUAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ROUTER - WIRELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00		
	SOCKET WRENCH SET - WITH RATCHET 6-32MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,750.00	8,750.00		
	SOLAR PANEL - 50W WITH LIIGHTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,950.00	7,950.00		
	UTILITY KNIFE, RETRACTABLE - INDUSTRIAL GRADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	WIRE STRIPPER - MULTIPLE WIRE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	WRENCH SET COMBINATION - 6MM-32MM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							294,620.00						

NOTE:

Purchase Requisition schedule of submission	
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Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683085 - TABAWAN DIESEL POWER PLANT													
JOB ORDER													
000J001-JO	PMS OF U#1, 50KW (TOH)												
	PMS OF U#1, 50KW (TOH) - PMS UF U#1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
000J002-JO	PMS OF U#2, 50KW (TOH)												
	PMS OF U#2, 50KW (TOH) - PMS OF U#2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
000J003-JO	PMS OF U#3, 50KW (TOH)												
	PMS OF U#3, 50KW (TOH) - PMS OF U#3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
000J004-JO	PMS PARTS FOR 3X50KW GENSET												
	GASKET KIT, TOP OVERHAULING - PMS PARTS FOR 3X50KW GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	82,000.00	82,000.00		
	GASKET, BOTTOM OVERHAULING - PMS PARTS FOR 3X50KW GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	82,000.00	82,000.00		
	RING KIT, PISTON - PMS PARTS FOR 3X50KW GENSET		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	90,000.00	90,000.00		
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY, 50AH 12V - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	66,000.00	66,000.00		
	FUSE LINK - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,750.00	18,750.00		
JOB ORDER - TOTAL								428,750.00					
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	10,500.00	10,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	30,000.00	30,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	FLOOD LIGHT - SOLAR FLOODLIGHT, 200W		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,500.00	19,500.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	21,470.00	21,470.00		
	ROUTER - WIRELESS, N-ROUTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL								143,470.00					

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683085 - TABAWAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	INK - 003 BT IN BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	INK - 003 BT IN MAGENTA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
	INK - 003 BT IN YELLOW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,400.00	1,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					6,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683086 - TAGANAK DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL								4,700.00					
MATERIALS AND EQUIPMENT													
	AIR FILTER - GUANGXI YUCHAI MODEL YC4D100Z-D20 PART NO. YK18333		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	19,750.00	19,750.00		
	FUEL FILTER - GUANGXI YUCHAI MODEL YC4D100Z-D20		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	24,500.00	24,500.00		
	FUSELINK - 15KVA, TYPE K 10PC/BOX		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	5,000.00	5,000.00		
	INJECTOR - MODEL YC4D100Z-D20 PART NO. D7Y10-1112100-005		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	58,000.00	58,000.00		
	OIL FILTER - MODEL YC4D100Z-D20 PART NO. 150-1012240		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	29,100.00	29,100.00		
MATERIALS AND EQUIPMENT - TOTAL								136,350.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BATTERY - 12V 120AH N120R SAIL OR EQUIVALENT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	69,000.00	69,000.00		
	COOLANT - RADIATOR COOLANT RED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	13,200.00	13,200.00		
	ELECTRIC TAPE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	300.00	300.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	1,000.00	1,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	500.00	500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								87,000.00					
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR - R-180 LEROY SOMER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	81,000.00		81,000.00	
	DIODE FWD/REV & VARISTOR KIT - GUANGXI YUCHAI MODEL: YC4D100Z-D20		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	48,000.00		48,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683086 - TAGANAK DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FAN - GUANGXI YUCHAI MODEL: YC4D100Z-D20		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00		16,000.00	
	MOTOR, STARTER - GUANGCI YUCHAI MODEL: YC4D100Z-D20 D30-3708000		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00		58,000.00	
	OIL COOLER - HEAT EXCHANGER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	28,000.00		28,000.00	
	OIL PUMP - GUANGXI YUCHAI MODEL: YC4D100Z-D20		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	58,000.00		58,000.00	
	PISTON RING - GUANGXI YUCHAI MODEL: YC4D100Z-D20		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00		20,000.00	
	SENSOR, FRESH WATER TEMP. ALARM - GUANGXI YUCHAI MODEL: YC4D100Z-D20		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00		6,000.00	
	THERMOSTAT ASSEMBLY (WATER) - MODEL YC4D100Z-D20 PART NO.630-1306004		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	26,000.00		26,000.00	
	WATER PUMP - MODEL: YC4D100Z-D20 PART NO. D0305-13070208		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	GAA-2025 - P1	75,000.00		75,000.00	
					SPARES - TOTAL		416,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683087 - BUCUTUA DIESEL POWER PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								8,000.00					
JOB ORDER													
1-OP	PLANT PMS MATERIALS												
	EXTENSION WIRE - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	RICE COOKER - PLANT PMS MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SENSOR - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	SENSOR, WATER TEMPERATURE - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,500.00	4,500.00		
	SOLAR PANEL - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00		
	WATER DISPENSER - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,500.00	15,500.00		
	WIRE - PLANT PMS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
2-OP	VARIOUS MATERIALS FOR OPERATION												
	ALLEN WRENCH SET - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	COOLANT, ENGINE - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	EMPTY DRUMS - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FAN - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	8,000.00	8,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENC - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	LAMP - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	MULTI TESTER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PAINT - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	PLIER, MECHANICAL - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL								500,000.00					

NOTE:

Purchase Requisition schedule of submission	GAA-2025 - Non-OMA
EPA & Priority 1 - September 16 to 30, 2024	PSALM-2025 - OMA
Priority 2 - February 10 to 28, 2025	
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683088 - BULLAAN DIESEL POWER PLANT													
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL								45,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								100,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								42,000.00					
JOB ORDER													
1-OP	OPERATION CONSUMABLES MATERIALS												
	ANALOG MULTI TESTER - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	BATTERY - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	COOLANT - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	27,000.00	27,000.00		
	LED BULB - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SENSOR - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WATER DISPENSER - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WATER TEMPERATURE SENSOR - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	WIRE - OPERATION CONSUMABLES MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,900.00	10,900.00		
2-OP	VARIOUS MATERIALS FOR OPERATION												
	CHARGER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	ELECTRIC FAN - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHTS - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	PLIER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SCREW DRIVER SET - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	SOLAR PANEL - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	110,000.00	110,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					312,900.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683089 - TONGKIL DIESEL POWER PLANT													
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	45,000.00	45,000.00		
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL								45,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								50,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								42,000.00					
JOB ORDER													
000J002-JO	VARIOUS MATERIALS FOR PMS												
	AIR FILTER - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ALTERNATOR BELT - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FAN BELT - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,900.00	12,900.00		
	FILTER, FUEL AND WATER SEPARAT - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	FUEL FILTER - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	OIL FILTER - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	18,000.00	18,000.00		
1-OP	VARIOUS MATERIALS FOR OPERATION												
	BATTERY - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	CHAIR - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ELECTRIC FAN - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHTS - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	14,000.00	14,000.00		
	FOAM MATTRESS - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	LED BULB - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	RICE COOKER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	SOLAR PANEL - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683089 - TONGKIL DIESEL POWER PLANT													
JOB ORDER													
1-OP	VARIOUS MATERIALS FOR OPERATION												
	WATER DISPENSER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL 189,900.00													
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	NAIL - VARIOUS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	591.00	591.00		
MAINTENANCE OF BUILDING - TOTAL 41,591.00													
MATERIALS AND EQUIPMENT													
	GLOVES - ELECTRICAL, RUBBER, HIGHT TENSION 13KV		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET WITH SOCKET WRENCH & COMBINATION WRENCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL 50,000.00													

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025

- Non-OMA

PSALM-2025

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683090 - PAAROL DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						70,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL						42,000.00							
JOB ORDER													
000J001-JO	VARIOUS MATERIALS FOR PMS												
	AIR FILTER - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	ALTERNATOR BELT - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FANBELT - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FILTER, FUEL AND WATER SEPARAT - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FUEL FILTER - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	GASKET, TOP OVEHAULING - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	OIL FILTER - VARIOUS MATERIALS FOR PMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
1-OP	OPERATION AND MAINTENANCE												
	BATTERY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	EMERGENCY LIGHTS - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	FOAM MATTRESS - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FUEL PRIMING PUMP(HAND PUMP) - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	WATER DISPENSER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,700.00	5,700.00		
2-OP	VARIOUS MATERIALS FOR OPERATION												
	ELECTRIC FAN - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	LED BULB - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	PANEL, SOLAR - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	7,000.00	7,000.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683090 - PAAROL DIESEL POWER PLANT													
JOB ORDER													
2-OP VARIOUS MATERIALS FOR OPERATION													
	TESTER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	WATER DISPENSER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
JOB ORDER - TOTAL								234,700.00					
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		22,000.00	22,000.00	
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		36,000.00	36,000.00	
	SAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,962.00	3,962.00	
MAINTENANCE OF BUILDING - TOTAL								61,962.00					
MATERIALS AND EQUIPMENT													
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
MATERIALS AND EQUIPMENT - TOTAL								16,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								14,000.00					

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683091 - BANGALAW DIESEL POWER PLANT													
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL								45,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	81,768.00	81,768.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								81,768.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	42,000.00	42,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								42,000.00					
JOB ORDER													
000J001-JO	VARIOUS MATERIALS FOR OPERATION												
	AIR FILTER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	5,000.00	5,000.00		
	ALTERNATOR BELT - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	6,000.00	6,000.00		
	FANBELT - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	12,000.00	12,000.00		
	FILTER, FUEL AND WATER SEPARAT - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	FUEL FILTER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	GASKET, TOP OVEHAULING - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	2,000.00	2,000.00		
	OIL FILTER - VARIOUS MATERIALS FOR OPERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
1-OP	OPERATION AND MAINTENANCE												
	BATTERY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	BATTERY CHARGER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	ELECTRIC FAN - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	EMERGENCY LIGHTS - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	EXTENSION WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	LED BULB - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	RICE COOKER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683091 - BANGALAW DIESEL POWER PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	SOLAR PANEL - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00		
	WATER DISPENSER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	11,000.00	11,000.00		
JOB ORDER - TOTAL						218,500.00							
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	36,000.00	36,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL						75,000.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
	- WATER EXPENSES, 25,000.00/MONTH		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1		300,000.00	300,000.00	
- TOTAL							300,000.00						
ATHLETICS AND EDUCATION													
	- TEAM BUILDING/SPORTFEST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00	
ATHLETICS AND EDUCATION - TOTAL							200,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000.00 BY ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		400,000.00	400,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							400,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1		280,000.00	280,000.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							280,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 80,000.00/MONTH		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1		960,000.00	960,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL							960,000.00						
JOB ORDER													
000J001-JO	ANNUAL MEDICAL EXAMINATION-DAVAO AREA PERSONNEL												
	ANNUAL MEDICAL EXAMINATION - MOD PERSONNEL-DAVAO AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		600,000.00	600,000.00	
000J002-JO	CERTIFICATION/RENEWAL OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM												
	CERTIFICATION/RENEWAL OF ISO 9 - CERTIFICATION/RENEWAL OF ISO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00	
	CERTIFICATION/RENEWAL OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM - MEETINGS/ORIENTATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		200,000.00	200,000.00	
	CERTIFICATION/RENEWAL OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM - VARIOUS OFFICE SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00	
	CERTIFICATION/RENEWAL OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM - JACKET WITH PRINTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		250,000.00	250,000.00	
000J003-JO	CATERING SERVICES MEALS AND SNACKS FOR STAKEHOLDERS/INTERACTIVE MEETINGS AND OTH												
	CATERING SERVICES MEALS AND SN - CATERING SERVICES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		200,000.00	200,000.00	
000J005-JO	LANDSCAPING OF SPUG-MINDANAO OFFICE -LUNZURAN, ZAMBOANGA CITY												

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
JOB ORDER													
000J005-JO LANDSCAPING OF SPUG-MINDANAO OFFICE -LUNZURAN, ZAMBOANGA CITY													
	LANDSCAPING OF SPUG-MINDANAO OFFICE -LUNZURAN, ZAMBOANGA CITY - LANDSCAPING OF MOD-ZAMBOANGA		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	GAA-2025 - P3	200,000.00	200,000.00		
JOB ORDER - TOTAL						1,700,000.00							
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,500.00	10,500.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	37,500.00	37,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL						78,000.00							
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	49,500.00	49,500.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	4,000.00	4,000.00		
	CREAM - MULTIPURPOSE CLEANING,300G		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,500.00	3,500.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	17,500.00	17,500.00		
	HARD DISK DRIVE - 3.5 INCH, SATA, 1TB INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	33,000.00	33,000.00		
	KEYBOARD - OPTIC MOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	KEYBOARD - USB STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,500.00	9,500.00		
	UPS BATTERY - RECHARGEABLE, 12V 5.5AH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240,000.00	240,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL						397,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	6,000.00	6,000.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	240.00	240.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	750.00	750.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	180,000.00	180,000.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	600.00	600.00	
	HYOSIN-N-BUTYLBROMIDE+PARACETA - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00	
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	500.00	500.00	
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00	
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	28,000.00	28,000.00	
	PARACETAMOL + CAFFEINE - REXIDOL TABLET, 100S		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00	
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00	
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,250.00	1,250.00	
	STERILIZED GAUZE - 4X4		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,150.00	1,150.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	1,200.00	1,200.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	450.00	450.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY				05/31/2025	06/16/2025	GAA-2025 - P2	900.00	900.00	
	VITAMIN C WITH ZINC - SODIUM ASCORBATE		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			267,290.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	160,000.00	160,000.00	
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			160,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00	
	INK REFILL - EPSON SERIE/BROTHERS, BLACK		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00	
	INK REFILL - EPSON SERIES/BROTHER, CYAN		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00	
	INK REFILL - EPSON SERIES/BROTHER, YELLOW		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00	
	INK REFILL - EPSON SERRIES/BROTHER, MAGENTA		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00	
	POWER SUPPLY UNIT - FOR DESKTOP		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	GAA-2025 - P2	7,800.00	7,800.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			66,800.00							

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 10,000.00/MONTH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	120,000.00	120,000.00		
POSTAGE & COURIER SERVICES - TOTAL						120,000.00							
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	240,000.00	240,000.00		
RENTAL - TOTAL						240,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - MAINTENANCE FREE BATTERY 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	300,000.00	300,000.00		
	TIRE - TUBELESS FOR TOYOTA PICK UP. 265-65R17		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	70,000.00	70,000.00		
	TIRES - TOYOTA HIACE COMMUTER VAN.TUBELESS, 215-70R16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	67,500.00	67,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						482,500.00							
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 30,000/MONTH		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	360,000.00	360,000.00		
TELEPHONE EXPENSES - TOTAL						360,000.00							
TRAINING AND EDUCATION													
	- OPERATIONS REVIEW -SPUG MINDANAO DEPT, NPC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	- TRAINING FOR ISO 9001:2015 QMS AND IQA TRAININGS, NPC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
	- TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	- TRAININGS FOR IIEE/PSME REGIONAL AND NATIONAL CONVENTIONS, NPC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	200,000.00	200,000.00		
TRAINING AND EDUCATION - TOTAL						1,000,000.00							
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 40,000.00 BY ESTIMATE		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						40,000.00							

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	302,260.00	302,260.00		
	LUBRICANT		NO	DIRECT CONTRACTING			01/17/2025	02/02/2025	GAA-2025 - P1	9,000.00	9,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							311,260.00						
JOB ORDER													
000J001-JO	PLANNING SESSION ACTIVITY /TEAMBUILDING												
	PLANNING SESSION ACTIVITY /TEAMBUILDING - PLANNING SESSION/TEAMBUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	250,000.00	250,000.00		
	PLANNING SESSION ACTIVITY /TEAMBUILDING - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	50,000.00	50,000.00		
	PLANNING SESSION ACTIVITY /TEAMBUILDING - TSHIRT AND JACKETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
000J002-JO	YEAR END MSE&GPE INVENTORY TAKING												
	YEAR END MSE&GPE INVENTORY TAK - 4- CLERK PROCESSOR/2 ENCODER		NO	DIRECT CONTRACTING			05/31/2025	06/16/2025	GAA-2025 - P2	500,000.00	500,000.00		
000J003-JO	SUPPLY /DEL AND INSTALLATION OF NPC SIGNAGES, SIGNBOARDS AND ACCESSORIES												
	SUPPLY /DEL AND INSTALLATION OF NPC SIGNAGES, SIGNBOARDS AND ACCESSORIES - SIGNBOARD/SIGNAGES ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	350,000.00	350,000.00		
000J004-JO	CATERING SERVICES FOR STAKEHOLDERS MEETINGS/ ISO & OTHER INTERNAL/EXTERNAL ACT												
	MEETINGS /OTHERS/ISO - ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	350,000.00	350,000.00		
000J005-JO	SUPPLY/DELIVERY/INSTALLATION FOR GAD CORNER RELATED PROJECTS-ZAMBOANGA												
	SUPPLY/DELIVERY/INSTALLATION FOR GAD CORNER RELATED PROJECTS-ZAMBOANGA - GAD CORNER PROJECTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J006-JO	SUPPLY/DELIVERY/INSTALLATION FOR GAD CORNER RELATED PROJECTS-MOD DAVAO												
	SUPPLY/DELIVERY/INSTALLATION FOR GAD CORNER RELATED PROJECTS-MOD DAVAO - SUPPLY/DEL/INSTALLATION OF GAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	150,000.00	150,000.00		
000J007-JO	LAND REFILL OF SLOPING TERRAIN AT MOD OFFICE-LUNZURAN ZAMBOANGA												
	LAND REFILL OF SLOPING TERRAIN AT MOD OFFICE-LUNZURAN ZAMBOANGA - LAND REFILL OF SLOPING TERRAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800,000.00	800,000.00		
JOB ORDER - TOTAL							2,700,000.00						
MAINTENANCE OF BUILDING													
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	80,000.00	80,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MAINTENANCE OF BUILDING - TOTAL					100,000.00									
MATERIALS AND EQUIPMENT														
	CABINET - STEEL 4 DRAWERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		36,000.00	36,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		78,000.00	78,000.00		
	EXTENSION CORD - 4 OUTLET, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		14,000.00	14,000.00		
	MICROPHONE - WIRELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		36,000.00	36,000.00		
	MOWER - GREEN PUTTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		81,000.00	81,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		104,000.00	104,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		110,000.00	110,000.00		
	SPHYGMOMANOMETER - DIGITAL, BP APPARATUS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		50,000.00	50,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL					549,000.00									
OFFICE/LABORATORY AND OTHER SUPPLIES														
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		2,600.00	2,600.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		1,360.00	1,360.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		1,800.00	1,800.00		
	COLOR INDEX SELF ADHESIVE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		800.00	800.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		23,000.00	23,000.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		2,200.00	2,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		400.00	400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,500.00	2,500.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	2,100.00	2,100.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,800.00	1,800.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	200.00	200.00		
	PAPER - CARBON, SHORT, ORDINARY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	112,500.00	112,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	850.00	850.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	1,600.00	1,600.00		
	PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	PEN - GEL TYPE GREEN		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	10,000.00	10,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,125.00	1,125.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	16,000.00	16,000.00		
	SIGN PEN - 0.5MM, RED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	400.00	400.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	150.00	150.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR & MATERIALS FO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	369,300.00	369,300.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2	250.00	250.00		

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SMALL POWER UTILITIES GROUP													
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6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00	
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							593,235.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		80,000.00	80,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							80,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00	
	INK - CYAN L3110 003		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
	INK - MAGENTA L3110 003		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
	INK - YELLOW L3110 003		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	GAA-2025 - P2		16,000.00	16,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							96,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, BY ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1		120,000.00	120,000.00	
POSTAGE & COURIER SERVICES - TOTAL							120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		30,000.00	30,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00	
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							330,000.00						
TRAINING AND EDUCATION													
	ORIENTATION / MEETINGS/ISO & OTHERS, INTERNAL, EXTERNAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		100,000.00	100,000.00	
	TRAINING TO VARIOUS ORGANIZATION, OTHER AGENCY/NPC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		150,000.00	150,000.00	
TRAINING AND EDUCATION - TOTAL							250,000.00						

NOTE:

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	380,000.00	380,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
380,000.00													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	GAA-2025 - P2	182,000.00	182,000.00		
	OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	168,000.00	168,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
350,000.00													
JOB ORDER													
000J001-JO	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF MMTSD OFFICE INTERIORS AND BILLING												
	- SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF MMTSD OFFICE INTERIORS AND BILLING METERS TRANSFER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	617,130.00	617,130.00		
NEW1-JO	PMS OF TRANSFORMER												
	NOMEX, LIGHT RESISTANCE - PMS OF TRANSFORMER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	36,000.00	36,000.00		
	WIRE - PMS OF TRANSFORMER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	GAA-2025 - P1	720,000.00	720,000.00		
JOB ORDER - TOTAL													
1,373,130.00													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - WINDOW TYPE, 0.5HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	18,000.00	18,000.00		
	CALIPER - MICROMETER SET DIGITAL 0-200MM METRIC, 8 MICROMETERS, RESOLUTION: 0.01MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	40,000.00	40,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	LAMP - LED, MEDIUM BASE (E27) 50W, 220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	24,000.00	24,000.00		
	LIGHTS - FLASHING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	9,000.00	9,000.00		
	MONITOR - FLAT, LCD, 40 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	100,000.00	100,000.00		
	PILLOW - WITH BED SHEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	15,000.00	15,000.00		
	TARPAULIN - COVER FOR BOOM TRUCK WITH MMTSD LOGO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	30,000.00	30,000.00		
	TIRE INFLATOR - PORTABLE COMPLETE SET WITH DIGITAL PRESSURE GAUGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	25,000.00	25,000.00		
	VACUUM PUMP - PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2	60,000.00	60,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
MATERIALS AND EQUIPMENT													
	WORKING CLOTHES - SHIRT & PANTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		112,000.00	112,000.00	
MATERIALS AND EQUIPMENT - TOTAL								448,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		10,170.00	10,170.00	
	INK REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		18,000.00	18,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								28,170.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
	AIR FILTER - TOYOTA HILUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		2,000.00	2,000.00	
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		12,000.00	12,000.00	
	FILTER - CABIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,500.00	5,500.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		95,000.00	95,000.00	
	TIRE - FOR FAW BOOM TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		48,000.00	48,000.00	
	TIRE - TUBELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00	
	TIRE, TUBELESS - FOR STRADA PICK-UP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		40,000.00	40,000.00	
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		4,000.00	4,000.00	
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	GAA-2025 - P2		5,000.00	5,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								260,500.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPRESENTATION/ENTERTAINMENT													
	CATERING SERVICES FOR NP BOARD AND COMMITTEE MEETINGS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	542,000.00	542,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL								542,000.00					

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
RENTAL													
	- REPRODUCTION OF OFFICIAL DOCUMENTS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		5,256.00	5,256.00	
RENTAL - TOTAL					5,256.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
GENERAL PLANT EQUIPMENT													
	PROJECTOR - SEE ATTACHED SPECIFICATIONS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER COST - INTERNET SUBSCRIPTION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - CYAN FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	INK CARTRIDGE - YELLOW FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/13/2025		05/09/2025	05/25/2025	PSALM-2025 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS - POSTAGE COURIER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00		
POSTAGE & COURIER SERVICES - TOTAL							4,000.00						
PROFESSIONAL FEES													
	- CONSULTANT		NO	NP-HI TECH CONSLT			01/17/2025	02/02/2025	PSALM-2025 - P1	1,510,870.00	1,510,870.00		
	- CONSULTANT		NO	NP-HI TECH CONSLT			01/21/2025	02/06/2025	PSALM-2025 - P1	3,922,944.00	3,922,944.00		
PROFESSIONAL FEES - TOTAL							5,433,814.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,400.00	11,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								11,400.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF OLC VEHICLE		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	46,200.00	46,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								46,200.00					

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
JOB ORDER													
A004474-JO SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY OF LOTS AFFECTED BY THE INGCCPP													
	SUPPLY OF LABOR AND MATERIALS - PARCELLARY SURVEY OF PIPELINE		YES	PUBLIC BIDDING	10/20/2024	11/27/2024	01/30/2025	02/15/2025	PSALM-2025 - P1	3,790,538.00	3,790,538.00		
JOB ORDER - TOTAL								3,790,538.00					
MATERIALS AND EQUIPMENT													
	STAPLER (MAX HD) - BOSTICH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,600.00	1,600.00		
MATERIALS AND EQUIPMENT - TOTAL								1,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								18,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								37,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	43,125.00	43,125.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								43,125.00					

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
RENTAL													
	- XEROX		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,920.00	1,920.00		
					RENTAL - TOTAL				1,920.00				

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS DYN 365		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MS OFC 365		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		3,625,000.00	3,625,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NGFW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		380,000.00	380,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE ENT ED & INTERNET DEV SUITE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		140,000.00	140,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		112,500.00	112,500.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - REMOTE ACCESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		52,000.00	52,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VA-PT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		84,900.00	84,900.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DBA SVCS		NO	NP-SMALL VAL PROC	10/14/2024		12/17/2024	01/02/2025	PSALM-2025 - P2		140,000.00	140,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FORTINET FIREWALL		NO	PUBLIC BIDDING	02/26/2025	03/25/2025	05/28/2025	06/13/2025	PSALM-2025 - P2		578,400.00	578,400.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - AV		NO	PUBLIC BIDDING	07/03/2025	07/29/2025	10/01/2025	10/17/2025	PSALM-2025 - P2		691,870.00	691,870.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO		NO	PUBLIC BIDDING	07/09/2025	07/29/2025	10/01/2025	10/17/2025	PSALM-2025 - P2		1,664,000.00	1,664,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							7,499,670.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	PUBLIC BIDDING	07/03/2025	07/29/2025	10/01/2025	10/17/2025	PSALM-2025 - P2		255,360.00	255,360.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL							255,360.00						

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	38,790.00		38,790.00	
	TWO (2) YEAR SUPPLY OF LABOR, MATERIALS & EQUIPMENT - FOR THE REPAIR & MAINTENANCE OF PRINTRONIX P7215 AND P8215		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	46,400.00		46,400.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
85,190.00													
WORK ORDER													
	UPGRADING OF DATA CENTER, NETWORK - DATA CENTER & NETWORK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,500,000.00		7,500,000.00	
WORK ORDER - TOTAL													
7,500,000.00													

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
JOB ORDER													
A004484-JO JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATIO													
	JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (OMA) - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (OMA)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	130,000.00	130,000.00		
	SERVICE CONTRACT FOR ISO CERT - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (OMA)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	120,000.00	120,000.00		
JOB ORDER - TOTAL					250,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,640.00	2,640.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					4,840.00								
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEETING (2X/MONTH)		NO	NP-SMALL VAL PROC	10/20/2024		02/06/2025	02/22/2025	PSALM-2025 - P1	250,000.00	250,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL					250,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	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		NO	NP-SMALL VAL PROC	03/25/2025		06/11/2025	06/27/2025	PSALM-2025 - P2		650.00	650.00	
	JACKET (SEE ATTACHED SAMPLE) - Material: Brush twill with 1 logo embroidered in left chest, Color: Dark Blue, Various sizes		NO	NP-SMALL VAL PROC	03/25/2025		06/11/2025	06/27/2025	PSALM-2025 - P2		5,400.00	5,400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
								6,050.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	MIXER, CHANNEL - 12-CHANNEL, MAXIMUM OF 6 MICROPHONE UNIT, 12 LINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00		100,000.00
GENERAL PLANT EQUIPMENT - TOTAL					100,000.00								
MATERIALS AND EQUIPMENT													
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITH ARMRESTS, HIGH BACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		21,000.00		21,000.00
	PAPER CUTTER - PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00		3,500.00
MATERIALS AND EQUIPMENT - TOTAL					24,500.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
000JO02-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA	YES		PUBLIC BIDDING	12/19/2024	02/18/2025	04/23/2025	05/09/2025	PSALM-2025 - P1	621,041.00	621,041.00		
000JO03-JO	BASIC EXECUTIVE CHECK-UP (OMA)												
	BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)	NO		NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	335,840.00	335,840.00		
000JO06-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING	NO		NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	30,000.00	30,000.00		
JOB ORDER - TOTAL													
986,881.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	26,084.00	26,084.00		
	ALCOHOL - SWAB 75% X 100'S/BOX	NO		SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	2,251.00	2,251.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR	NO		SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	1,067.00	1,067.00		
	ALUMINUM HYDROXIDE - KREMIL S	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	3,377.00	3,377.00		
	AMLODIPINE - 10 MG , 100 TABS	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	86,660.00	86,660.00		
	AMLODIPINE - 5 MG , 100 TABS	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	57,057.00	57,057.00		
	ARTICULATING PAPER	NO		SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	1,523.00	1,523.00		
	ASPIRIN EC - 100MG TAB. X 100'S/BOX	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	1,250.00	1,250.00		
	ATORVASTATIN - 40MG, 100 TABS.	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	30,000.00	30,000.00		
	AZITHROMYCIN - 500MG, 3 TABS	NO		PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	21,000.00	21,000.00		

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BETAHISTINE - 16MG, 100 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	28,000.00	28,000.00
BETAMETHASONE VALERATE CREAM - 01%, 5G/TUBE	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	3,670.00	3,670.00
BONDING AGENT 6G - ACETONE-FREE	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	8,856.00	8,856.00
BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	450.00	450.00
BP CUFF - INTELLI WRAP ARM (FIT CUFF) TYPE B FOR AUTOMATIC BLOOD PRESSURE MONITORING DIGITAL (BPM), CIRCUMFERENCE RANGING FROM 22-42 CM	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	3,400.00	3,400.00
BUDESONIDE 160MCG + FORMOTERO - 120 DOSES/INHALER	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	16,860.00	16,860.00
BUTAMITRATE CITRATE - 50MG, 100 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	2,400.00	2,400.00
CALCIUM HYDROXIDE PAST	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	5,101.00	5,101.00
CARVEDILOL (CARDIPRES) 25MG/TA - 30/BOX, 20/BOX	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	10,820.00	10,820.00
CEFUROXIME - 500MG 24S	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	51,933.00	51,933.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	8,508.00	8,508.00
CETIRIZINE HCL - 10MG, 100TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	24,000.00	24,000.00
CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	11,510.00	11,510.00
CLONIDINE - 75 MCG, 100 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	1,350.00	1,350.00
CLOPIDOGREL - 75 MG/100 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	6,472.00	6,472.00

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HEAD OFFICE
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2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLOTRIMAZOLE CREAM 1% - 50	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	1,462.00	1,462.00
CLOXACILLIN - 500MG, 100 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	2,200.00	2,200.00
CO-AMOXICLAV - 625 MG, 14 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	30,680.00	30,680.00
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	5,060.00	5,060.00
COTTON APPLICATOR - 100'S/PACK	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	845.00	845.00
DENTAL BB DISINFECTANT - 1L	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	634.00	634.00
DENTAL DISPOSABLE CUPS	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	2,547.00	2,547.00
DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	3,377.00	3,377.00
DENTAL HANDPIECE OIL ULTRA SPR - 200 ML, CAN	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	500.00	500.00
DENTAL NEEDLE - GAUGE 30 SHORT	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	867.00	867.00
DISPOSABLE - DENTAL BIBX100/PACK	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	5,402.00	5,402.00
DISPOSABLE AIR WATER SYRINGE T	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	3,804.00	3,804.00
DOMPERIDONE - 10MG, 30 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	2,706.00	2,706.00
DOXYCYCLINE HCL - 100MG, 100 CAPS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	10,777.00	10,777.00
ELASTIC BANDAGE - 3I NC. X 5.5 INC.	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	675.00	675.00

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HEAD OFFICE
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP
2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ELASTIC BANDAGE - 6 INC. X 5.5 INC.	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	754.00	754.00
EPERISONE (MYONAL) - 50MG TABLET X 100	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	3,950.00	3,950.00
ETCHANT - SYRINGE TYPE	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	2,285.00	2,285.00
FENOFIBRATE - 145MG, 30 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	44,911.00	44,911.00
FLOURIDE - GEL MINT 120 ML	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	2,814.00	2,814.00
GLASS IONOMER CEMENT TYPE 9 LI - 15GRAMS	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	8,597.00	8,597.00
GLASS IONOMER CEMENT TYPE I LU - 15GRAMS	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	8,597.00	8,597.00
GLICLAZIDE - 30MG, 100 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	38,043.00	38,043.00
GLUCOMETER STRIPS - ONE TOUCH ULTRA	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	24,761.00	24,761.00
HYDROCORTISONE 100MG - 100MG	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	236.00	236.00
HYDROGEN PEROXIDE - 500 ML	NO	PUBLIC BIDDING	02/26/2025	02/24/2025	04/29/2025	05/15/2025	PSALM-2025 - P1	563.00	563.00
HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	3,151.00	3,151.00
HYPROMELLOSE EYE DROPS 10ML/BO - 10ML PER BOTTLE	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	21,100.00	21,100.00
IBUPROFEN ARGININE - 400MG, 30 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	8,441.00	8,441.00
INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE	NO	PUBLIC BIDDING	12/19/2024	02/18/2025	04/23/2025	05/09/2025	PSALM-2025 - P1	392,382.00	392,382.00

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025
GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ISOSORBIDE DINITRATE 5MG (ISDN - 50 TAB/BOX	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	4,589.00	4,589.00
LEVOFLOXACIN - 500MG, 100 CAPS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	6,753.00	6,753.00
LIDOCAINE HCL + EPINEPHRINE 1. - 20MG/ML (20%) 1:100 000 POLYPROPYIENE CARTRIDGES X 1.8ML X 50'S /BOX	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	10,610.00	10,610.00
LIDOCAINE W/O EPINEPHRINE (MED - 50ML/VIAL X 1'S/BOX	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	1,030.00	1,030.00
LIGHT-CURE ESTHETIC RESIN CEME	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	10,332.00	10,332.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	1,238.00	1,238.00
LOSARTAN - 100MG, 100 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	126,621.00	126,621.00
LOSARTAN - 50MG, 100 TABS.	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	101,295.00	101,295.00
MEDICATED SPRAY - 64 ML	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	10,609.00	10,609.00
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	5,038.00	5,038.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	3,377.00	3,377.00
METFORMIN - 500MG 100 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	55,150.00	55,150.00
METRONIDAZOLE, CHLORHEXIDINE & - GEL, 10G, TUBE	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	798.00	798.00
MICROBRUSH	NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	1,772.00	1,772.00
MONTELUKAST - 10MG 100 TABS	NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	2,476.00	2,476.00

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		81,150.00	81,150.00	
	MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		230,720.00	230,720.00	
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		4,556.00	4,556.00	
	NA ASCORBATE - 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		78,786.00	78,786.00	
	OMEPRAZOLE DR 40MG CAPSULE - 30 PER BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		36,000.00	36,000.00	
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		33,766.00	33,766.00	
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1		4,637.00	4,637.00	
	OXYGEN CANNULA - ADULT		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1		1,500.00	1,500.00	
	OXYGEN MASK - ADULT		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1		4,250.00	4,250.00	
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		13,506.00	13,506.00	
	PLASTER - 7.5CM X 5CM		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1		2,765.00	2,765.00	
	POTASSIUM CITRATE ER 10MEQ - 10MEQ		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		3,377.00	3,377.00	
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1		5,464.00	5,464.00	
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1		900.00	900.00	
	ROSUVASTATIN - 20MG, 100 TABS.		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1		47,391.00	47,391.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	6,174.00	6,174.00		
	SILVER SULFADIAZINE 5G/TUBE - PER TUBE		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	1,725.00	1,725.00		
	STERILE LATEX SURGICAL GLOVES - #1 BOX (50 PAIRS/BOX) INDIVIDUALLY WRAP SIZE 7, POWDER FREE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	640.00	640.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	1,130.00	1,130.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	1,323.00	1,323.00		
	STRILE GLOVES - SIZE #7.0 NON-POWDERED		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	675.00	675.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	203.00	203.00		
	SURGICAL BLADE SIZE 11 - 100 PCS/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	310.00	310.00		
	SURGICAL BLADE SIZE 15 - 100 PCS/BOX		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	310.00	310.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	394.00	394.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	788.00	788.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	788.00	788.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	3,714.00	3,714.00		
	TELMISARTAN 40MG - 40MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	45,040.00	45,040.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	64,000.00	64,000.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	02/26/2025		04/29/2025	05/15/2025	PSALM-2025 - P1	680.00	680.00		
	TOBRAMYCIN EYE DROP 0.3% - 5ML/BOTTLE, 10 PCS PER BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	11,760.00	11,760.00		
	TRIMETAZIDINE DIHYDROCHLORIDE - 35MG		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	10,475.00	10,475.00		
	URSODEOXYCHOLIC ACID 500MG/TAB - 50 TAB/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	26,720.00	26,720.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	76,440.00	76,440.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	33,775.00	33,775.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	12/19/2024	02/05/2025	04/10/2025	04/26/2025	PSALM-2025 - P1	67,560.00	67,560.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,290,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,524.00	7,524.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,524.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,533.00	8,533.00		
POSTAGE & COURIER SERVICES - TOTAL							8,533.00						

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HEAD OFFICE
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,060.00	1,060.00	
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		13,420.00	13,420.00	
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		14,000.00	14,000.00	
MATERIALS AND EQUIPMENT - TOTAL							36,480.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		345.00	345.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		345.00	345.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		690.00	690.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		348.00	348.00	
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		764.00	764.00	
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,500.00	1,500.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		69.00	69.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		193.00	193.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		255.00	255.00	

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2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,579.00	1,579.00	
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		25.00	25.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		586.00	586.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		254.00	254.00	
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		212.00	212.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		738.00	738.00	
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		125.00	125.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,069.00	1,069.00	
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		637.00	637.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		796.00	796.00	
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		637.00	637.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		365.00	365.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		159.00	159.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		32.00	32.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		636.00	636.00	

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		89.00	89.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		637.00	637.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		12,306.00	12,306.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		848.00	848.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,146.00	1,146.00	
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		848.00	848.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		102.00	102.00	
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		127.00	127.00	
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		106.00	106.00	
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		96.00	96.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		85.00	85.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,522.00	1,522.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		490.00	490.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		204.00	204.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		794.00	794.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		373.00	373.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		840.00	840.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		159.00	159.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				33,131.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,710.00	25,710.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				25,710.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER CIRCULAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,426.00	7,426.00	
			POSTAGE & COURIER SERVICES - TOTAL				7,426.00						

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	2025 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP) - LEASE OF VENUE, WITH FOOD AND ACCOMMODATION		NO	NP-LS RL PROP VEN			06/05/2025	06/21/2025	PSALM-2025 - P3		250,000.00	250,000.00	
HRD TRAINING PROGRAM - TOTAL							250,000.00						
MATERIALS AND EQUIPMENT													
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
MATERIALS AND EQUIPMENT - TOTAL							15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM, TRANSPARENCY - A4, 100 pieces/pack, 210mm x 297mm x 0.1mm		NO	SHOPPNG 52.1(B)	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	PAPER - MANILA		NO	SHOPPING	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	PARCHMENT PAPER - 120GSM, size 8-1/2 x 10, 10 sheets/pack		NO	SHOPPING	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	PHOTO PAPER A4 - inkjet paper, matte finish, 146 GSM, 10 sheets /pack		NO	SHOPPING	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		5,000.00	5,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		11,200.00	11,200.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		10,500.00	10,500.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		10,500.00	10,500.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/16/2025		05/13/2025	05/29/2025	PSALM-2025 - P2		10,500.00	10,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,700.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		588.00	588.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
POSTAGE & COURIER SERVICES - TOTAL					588.00								
TRAINING AND EDUCATION													
	VARIOUS CONVENTIONS/SEMINAR (LOCAL/EXTERNAL)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,600.00	13,600.00		
TRAINING AND EDUCATION - TOTAL					13,600.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, FACILITIES, PLANTS AND INSTALLATIONS		NO	PUBLIC BIDDING	06/22/2025	06/25/2025	08/28/2025	09/13/2025	PSALM-2025 - P3	40,478,368.70	40,478,368.70		
OTHER OUTSIDE SERVICES - TOTAL								40,478,368.70					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, INK TANK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		13,000.00	13,000.00	
MATERIALS AND EQUIPMENT - TOTAL								13,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR INK TANK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	INK, CYAN - FOR INK TANK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	INK, MAGENTA - FOR INK TANK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	INK, YELLOW - FOR INK TANK PRINTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								1,200.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
RENTAL													
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	2,832.00	2,832.00		
RENTAL - TOTAL					2,832.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER, - HEAVY DUTY, HIGH SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE (see attached specifications)		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P3	300,000.00		300,000.00	
	CAMERA - VIDEO CONFERENCE, 360 DEGREES VIEW WITH TRIPOD KIT (see attached specifications)		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P3	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL 400,000.00													
MATERIALS AND EQUIPMENT													
	PAPER CUTTER HEAVY DUTY, - METAL BASE, PAPER ADJUSTER INCLUDED, AUTO PAPER PRESSING BAR, PAPER SIZE INDICATOR 12 X 15 INCHES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL 10,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	154.00	154.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	104.00	104.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,080.00	1,080.00	
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,005.00	1,005.00	
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,840.00	3,840.00	
	GLUE - STICK, ALL PURPOSE, EXTRA STRENGTH, NON-TOXIC, 15G		NO	SHOPPNG 52.1(B)	03/23/2025		05/21/2025	06/06/2025	PSALM-2025 - P2		650.00	650.00	
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		80.00	80.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		7,200.00	7,200.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		33,800.00	33,800.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		144.00	144.00	
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		160.00	160.00	
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	RUBBER BAND - RAINBOW , FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		585.00	585.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		630.00	630.00	
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		50.00	50.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		984.00	984.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		340.00	340.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		200.00	200.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		228.00	228.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		128.00	128.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		648.00	648.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,000.00						
RENTAL													
	XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		123,662.00	123,662.00	
RENTAL - TOTAL							123,662.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,754,000.00	2,754,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,694,000.00	1,694,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 4,448,000.00													
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	260,000.00		260,000.00	
GENERAL PLANT EQUIPMENT - TOTAL 260,000.00													
JOB ORDER													
NEW6-JO	2025 YEAR END INVENTORY												
	INVENTORY TICKET - 2025 YEAR END INVENTORY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,000.00	35,000.00		
JOB ORDER - TOTAL 35,000.00													
MATERIALS AND EQUIPMENT													
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	11/07/2024		01/01/2025	01/17/2025	PSALM-2025 - P1	27,000.00	27,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL 51,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,400.00	1,400.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,050.00	1,050.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,700.00	1,700.00	
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500.00	500.00	
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,375.00	3,375.00	
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		1,394.00	1,394.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		2,850.00	2,850.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/11/2025		05/10/2025	05/26/2025	PSALM-2025 - P2		325,000.00	325,000.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,100.00	1,100.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		691.68	691.68	

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

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		211.09	211.09		
DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		480.00	480.00		
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,520.00	2,520.00		
DRIVE FLASH - 16GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,500.00	7,500.00		
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS	NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00		
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00		
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		200.00	200.00		
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,248.00	1,248.00		
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE,	NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		7,500.00	7,500.00		
ERASER - BLACKBOARD/WHITEBOARD	NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		150.00	150.00		
ERASER - RUBBER	NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		55.20	55.20		
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,300.00	12,300.00		
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		4,700.00	4,700.00		
FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		10,000.00	10,000.00		
FOLDER - MOROCCO/FANCY, A4 SIZE	NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		270.50	270.50		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/06/2025	05/22/2025	PSALM-2025 - P2		250,000.00	250,000.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,350.00	2,350.00	
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,140.00	1,140.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,650.00	1,650.00	
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00	
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		595.00	595.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,600.00	4,600.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		165,000.00	165,000.00	
	PAPER - YELLOW PAD		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		840.00	840.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P1		13,570.00	13,570.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,600.00	9,600.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,800.00	1,800.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		3,500.00	3,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,700.00	1,700.00	
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		353.60	353.60	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,750.00	9,750.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		366.80	366.80	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		2,381.60	2,381.60	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,960.00	8,960.00	
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		320.00	320.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		5,400.00	5,400.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/13/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,984.00	1,984.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		39,600.00	39,600.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		1,242.00	1,242.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			07/08/2025	07/24/2025	PSALM-2025 - P2		1,984.00	1,984.00	

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		1,656.00	1,656.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
							988,338.47						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/10/2025		07/22/2025	08/07/2025	PSALM-2025 - P2		1,000.00	1,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
							6,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	720.00	720.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	2,148.00	2,148.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
								2,868.00					

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/04/2025		04/30/2025	05/16/2025	PSALM-2025 - P2		2,100.00	2,100.00	
	PUNCHER PAPER - HEAVY DUTY, 3 HOLE		NO	SHOPPING	03/04/2025		04/30/2025	05/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	SUPPLY, DELIVERY AND INSTALLAT - NETWORK STORAGE		NO	NP-SMALL VAL PROC	03/05/2025		04/30/2025	05/16/2025	PSALM-2025 - P2		68,000.00	68,000.00	
MATERIALS AND EQUIPMENT - TOTAL								74,100.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	MACHINE DATING/STAMPING - DIGITAL STAMPING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,160.00	25,160.00	
	TONER - ROWE RCS4000		NO	DIRECT CONTRACTING			05/13/2025	05/29/2025	PSALM-2025 - P2		31,200.00	31,200.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								56,360.00					

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		2,040.00	2,040.00	
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,050.00	1,050.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		855.00	855.00	
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		960.00	960.00	
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		95.00	95.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 5,000.00													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		7,400.00	7,400.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 7,400.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		18,540.00	18,540.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 18,540.00													

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,776.00		19,776.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
19,776.00													
RENTAL													
	- OFFICE BASED XEROX MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,273.00		6,273.00	
RENTAL - TOTAL													
6,273.00													

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EPA & Priority 1 - September 16 to 30, 2024
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Priority 3 - March 1 to April 30, 2025

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	2,546.00	2,546.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
2,546.00													
RENTAL													
	PHOTOCOPYING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
RENTAL - TOTAL													
10,000.00													

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,854.00	1,854.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		412.00	412.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		412.00	412.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		402.00	402.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		338.00	338.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		335.00	335.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		335.00	335.00	
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		241.00	241.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		67.00	67.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		111.00	111.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		70.00	70.00	
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		365.00	365.00	
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		300.00	300.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		207.00	207.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		760.00	760.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		57.00	57.00	
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		178.00	178.00	
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		535.00	535.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		89.00	89.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		56.00	56.00	
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		468.00	468.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		178.00	178.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		111.00	111.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,881.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,649.00	7,649.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,649.00						
RENTAL													
	OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		3,297.00	3,297.00	
			RENTAL - TOTAL				3,297.00						

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Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		684.00	684.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		135.00	135.00	
MATERIALS AND EQUIPMENT - TOTAL								819.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACKNOWLEDGEMENT RECEIPT - NPC FORM		NO	NP-AGNCY TO AGNCY			12/24/2024	01/09/2025	PSALM-2025 - P1		23,000.00	23,000.00	
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		80,000.00	80,000.00	
	FORMS - NPC - CASH INVOICE		NO	NP-AGNCY TO AGNCY			12/24/2024	01/09/2025	PSALM-2025 - P1		117,500.00	117,500.00	
	FORMS - NPC - PAYMENT INSTRUCTION		NO	NP-AGNCY TO AGNCY			05/06/2025	05/22/2025	PSALM-2025 - P1		51,000.00	51,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								271,500.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPNG 52.1(B)	06/16/2025		08/29/2025	09/14/2025	PSALM-2025 - P1		2,280.00	2,280.00	
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	06/16/2025		08/29/2025	09/14/2025	PSALM-2025 - P1		9,600.00	9,600.00	
	TONER FOR PRO MFP M479DW - BLACK-W2040A 416A		NO	SHOPPING	06/16/2025		08/29/2025	09/14/2025	PSALM-2025 - P2		8,800.00	8,800.00	
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	06/16/2025		08/29/2025	09/14/2025	PSALM-2025 - P2		8,800.00	8,800.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								29,480.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		22,000.00	22,000.00	
POSTAGE & COURIER SERVICES - TOTAL								22,000.00					

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,158.00	2,158.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
								3,008.00					

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025

- Non-OMA

PSALM-2025

- OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		670.00	670.00	
MATERIALS AND EQUIPMENT - TOTAL								670.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		206.00	206.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		148.00	148.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		33.00	33.00	
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		84.00	84.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		63.00	63.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		123.00	123.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		138.00	138.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		247.00	247.00	
	ERASER - RUBBER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		165.00	165.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		47.00	47.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		206.00	206.00	
	FOLDER, FILE - 344MM X 75MM X 283MM, WITH ELASTICS HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		57.00	57.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,623.00	1,623.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - SUPER SURTITE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	144.00	144.00		
	MOLAR FILE - A4		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,230.00	1,230.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,313.00	3,313.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	288.00	288.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	66.00	66.00		
	PLASTIC ENVELOPE EXPANDING WIT - 8.5 X 13 INCHES WITH INDEXING LABEL, CONVENIENT HANLER FOR EASY CARRYING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	85.00	85.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	151.00	151.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	490.00	490.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	70.00	70.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	60.00	60.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19.00	19.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					9,301.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
								60,000.00					



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,324.00	25,324.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
								25,324.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>													
<u>2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D</u>													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,669.00	1,669.00		
POSTAGE & COURIER SERVICES - TOTAL													
1,669.00													
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,004.00	5,004.00		
RENTAL - TOTAL													
5,004.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CANON 046 FOR MF735CX BLACK		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	15,600.00	15,600.00		
	TONER - CANON 046 FOR MF735CX CYAN		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	15,600.00	15,600.00		
	TONER - CANON 046 FOR MF735CX MAGENTA		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	7,800.00	7,800.00		
	TONER - CANON 046 FOR MF735CX YELLOW		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	15,600.00	15,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,600.00						
OTHER OUTSIDE SERVICES													
	- COMPUTER PROGRAMMER II		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	498,000.00	498,000.00		
	- CORPORATE PLANNING ANALYST A - COS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	420,000.00	420,000.00		
OTHER OUTSIDE SERVICES - TOTAL							918,000.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	7,020.00	7,020.00		
RENTAL - TOTAL							7,020.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
GENERAL PLANT EQUIPMENT													
	WATER FLOW METER - LCD, GLARE AND PROTECTED, DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00		250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						250,000.00							
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00		50,000.00	
	BAG - Backpack, waterproof		NO	SHOPPNG 52.1(B)	02/25/2025		05/26/2025	06/11/2025	PSALM-2025 - P2	40,000.00		40,000.00	
	CAMERA - DIGITAL, SLR, WATER RESISTANT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	49,500.00		49,500.00	
	CAMERA - Digital, Water Resistant		NO	SHOPPNG 52.1(B)	03/30/2025		06/05/2025	06/21/2025	PSALM-2025 - P2	49,500.00		49,500.00	
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	02/25/2025		05/26/2025	06/11/2025	PSALM-2025 - P2	80,000.00		80,000.00	
	SHOES - Hiking, waterproof		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	168,000.00		168,000.00	
MATERIALS AND EQUIPMENT - TOTAL						437,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	03/13/2025		05/28/2025	06/13/2025	PSALM-2025 - P2	7,860.00		7,860.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						7,860.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,840.00		28,840.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						28,840.00							
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - Driver/ Mechanic		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	264,000.00		264,000.00	
OTHER OUTSIDE SERVICES - TOTAL						264,000.00							

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER FILTER - (PART NO.: 1500A098) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,019.00	2,019.00		
	AIR CLEANER FILTER - Part No. 1500A098 original for Mits. Strada Pick-up 2017 model		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,320.00	2,320.00		
	AIR FILTER - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	550.00	550.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,480.00	16,480.00		
	BATTERY - 3SMF Maint, free for Mits. Adventure and Strada Pick-up		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	15,400.00	15,400.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,860.00	3,860.00		
	BRAKE PAD - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	1,100.00	1,100.00		
	BRAKE SHOE - (1 SET = 4PCS) PART NO.: 4600A106, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,680.00	6,680.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,440.00	2,440.00		
	BRAKE SHOE - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	1,150.00	1,150.00		
	BRAKE SHOE - Part No. 4600A106 Original for Mits. Strada Pick-up 2017 model		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	6,300.00	6,300.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,870.00	4,870.00		
	CLUTCH DISC - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,810.00	3,810.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DISC PAD - For Mits. Strada Pick-up 2017 model		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	1,900.00	1,900.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,940.00	2,940.00		
	FUEL FILTER - For Mits. Strada Pick-up 2017 model		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	10,176.00	10,176.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	875.00	875.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	875.00	875.00		
	PILOT BEARING - PILOT BEARING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,323.00	1,323.00		
	PILOT BEARING - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	650.00	650.00		
	PRESSURE PLATE - FOR ADVENTURE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,227.00	2,227.00		
	PRESSURE PLATE - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,350.00	5,350.00		
	PRESSURE PLATE - For Mits. Adventure		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	2,227.00	2,227.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	1,323.00	1,323.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	47,900.00	47,900.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2	10,700.00	10,700.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							189,245.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
WORK ORDER													
	REHAB/RESTORATION OF INSTRUMENTATION OF ANGAT MAIN & SECONDARY DYKES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL					2,000,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPNG 52.1(B)	04/03/2025		06/17/2025	07/03/2025	PSALM-2025 - P2	44,880.00	44,880.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	04/03/2025		06/17/2025	07/03/2025	PSALM-2025 - P2	345,000.00	345,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							389,880.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - INVERTER WINDOW TYPE 2.5HP		NO	PUBLIC BIDDING	05/22/2025	07/15/2025	09/17/2025	10/03/2025	PSALM-2025 - P2	540,000.00		540,000.00	
	AIRCONDITIONING UNIT - FLOOR MOUNTED, 3TR		NO	PUBLIC BIDDING	05/22/2025	07/15/2025	09/17/2025	10/03/2025	PSALM-2025 - P2	430,000.00		430,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	PUBLIC BIDDING	05/22/2025	07/15/2025	09/17/2025	10/03/2025	PSALM-2025 - P2	260,000.00		260,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,230,000.00						
JANITORIAL SERVICES													
	- ANGAT FFWSO (CONT. 1ST YR: JAN.-JUL; 2ND YR: AUG-DEC.)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	642,392.00	642,392.00		
	- BINGA FFWSO (CONT. 1ST YR: JAN.-SEPT.; 2ND YR: OCT.-DEC.)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	366,000.00	366,000.00		
	- CALIRAYA FFWSO (CONT. 2ND YR.: JAN.-OCT.)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	247,416.00	247,416.00		
	- SAN ROQUE FFWSO (CONT. 1ST YR: JAN.-JUN;2ND YR: JUL-DEC)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	506,596.00	506,596.00		
	- CALIRAYA FFWSO		YES	PUBLIC BIDDING	05/12/2025	05/20/2025	07/23/2025	08/08/2025	PSALM-2025 - P1	54,910.54	54,910.54		
JANITORIAL SERVICES - TOTAL							1,817,314.54						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	1,120.00	1,120.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	2,275.00	2,275.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	1,380.00	1,380.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	2,700.00	2,700.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	3,360.00	3,360.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	1,760.00	1,760.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	20,232.00	20,232.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	4,860.00	4,860.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	20,400.00	20,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	16,860.00	16,860.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	34,236.00	34,236.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	9,460.00	9,460.00		
	PAINT LATEX RAW SIENNA - PAINT LATEX RAW SIENNA, 1/4 LITER PER CAN		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	21,080.00	21,080.00		
	PENETRATING OIL - OIL, LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	6,660.00	6,660.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	3,240.00	3,240.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	ROUND BAR - (SUS-316), 6MTR X 8.0MM DIA.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,924.00	42,924.00		
MAINTENANCE OF BUILDING - TOTAL						223,547.00							
MATERIALS AND EQUIPMENT													
	BOX- FIRST AID KIT - FIRST AID KIT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	04/03/2025		06/12/2025	06/28/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	SHOPPNG 52.1(B)	10/14/2024		12/14/2024	12/30/2024	PSALM-2025 - P1	88,500.00	88,500.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER		NO	SHOPPNG 52.1(B)	04/03/2025		06/12/2025	06/28/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	07/07/2025		09/19/2025	10/05/2025	PSALM-2025 - P2	75,600.00	75,600.00		
	POWER SUPPLY - POWER SUPPLY FOR BASE RADIO, 30A		NO	SHOPPNG 52.1(B)	04/03/2025		06/10/2025	06/26/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	51,000.00	51,000.00		
	SOLAR CHARGE CONTROLLER - MPPT, 30A		NO	SHOPPNG 52.1(B)	04/03/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	SOLAR PANEL - 50W		NO	SHOPPNG 52.1(B)	04/03/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL						423,600.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	04/03/2025		06/17/2025	07/03/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	05/12/2025		07/23/2025	08/08/2025	PSALM-2025 - P2	40,000.00	40,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						140,000.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CONNECTOR - N TYPE, MALE FOR RG8		NO	SHOPPNG 52.1(B)	04/03/2025		06/13/2025	06/29/2025	PSALM-2025 - P2		50,840.00	50,840.00	
	CONNECTOR - PL259, MALE FOR RG8		NO	SHOPPNG 52.1(B)	04/03/2025		06/13/2025	06/29/2025	PSALM-2025 - P2		16,000.00	16,000.00	
	SERVO MOTOR - AZIMUTH SERVO MOTOR, 200W, 48V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450,000.00	450,000.00	
	SERVO MOTOR - ELEVATION SERVO MOTOR, 100W, 48V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200,000.00	200,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								716,840.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - UPS BATTERY 12V 5.5AH		NO	SHOPPNG 52.1(B)	10/14/2024		12/10/2024	12/26/2024	PSALM-2025 - P1		23,000.00	23,000.00	
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		8,340.00	8,340.00	
	INK - BLACK, EPSON 001INK REFILL		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		2,835.00	2,835.00	
	INK - CYAN, EPSON 001INK REFILL		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		1,236.00	1,236.00	
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		2,085.00	2,085.00	
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		2,085.00	2,085.00	
	INK - MAGENTA, EPSON 001INK REFILL		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		1,236.00	1,236.00	
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		2,085.00	2,085.00	
	INK - YELLOW, EPSON 001 INK REFILL		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		1,236.00	1,236.00	
	INK CARTRIDGE - HP 955XL, BLACK, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1		3,090.00	3,090.00	

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP 955XL, CYAN, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	3,090.00	3,090.00		
	INK CARTRIDGE - HP 955XL, MAGENTA, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	3,090.00	3,090.00		
	INK CARTRIDGE - HP 955XL, YELLOW, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/14/2024		12/07/2024	12/23/2024	PSALM-2025 - P1	3,090.00	3,090.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							56,498.00						
OTHER OUTSIDE SERVICES													
	- COS (ENGINEER II (3), SR. HYDROLOGIST (4))		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	3,866,215.00	3,866,215.00		
	- COS COMMUNITY RELATIONS OFFICER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	502,662.00	502,662.00		
	- ICH DRIVERS/ MECHANIC (NEW 1ST YR: JUL-DEC)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,800,000.00	1,800,000.00		
	- ICH O/M TECHNICIAN (CONT. 2ND YR: JAN.-JUN.)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	495,000.00	495,000.00		
	- ICH O/M TECHNICIAN (NEW 1ST YEAR: JUL.-DEC.)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	495,000.00	495,000.00		
	- ICH: DRIVERS/ MECHANIC (CONT. 2ND YR: JAN.-JUN.)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,800,000.00	1,800,000.00		
	- VAT, OVERTIME , NSD		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	2,947,407.00	2,947,407.00		
OTHER OUTSIDE SERVICES - TOTAL							11,906,284.00						
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	15,036.00	15,036.00		
RENTAL - TOTAL							15,036.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	16,200.00	16,200.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ARM ASSEMBLY - FR, SUSPENSION, UPPER LH,PART NO. 4010A147		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	70,000.00	70,000.00		
	ARM ASSEMBLY - FR, SUSPENSION, UPPER RH,PART NO.4010A148		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	70,000.00	70,000.00		
	BALL JOINT - BALL JOINT KIT,FR,SUSP, LOWER ARM,PART NO.4013A314		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	04/23/2025		07/08/2025	07/24/2025	PSALM-2025 - P2	137,200.00	137,200.00		
	BEARING - FR WHEEL HUB,PART NO. MR992372		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	39,200.00	39,200.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	51,000.00	51,000.00		
	BUSHING - RR SUSPENSION SPRING 41983B, PART NO. MB584531		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	BUSHING - RR, SUSPENSION SPRING 41983C, PART NO. 4152A056		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	BUSHING - STABILIZER, FRONT, PART NO. 4056A219		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	5,600.00	5,600.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	54,000.00	54,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	74,400.00	74,400.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	6,400.00	6,400.00		
	LINK - FRONT SUSPENSION STABILIZER LH		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	12,600.00	12,600.00		
	LINK - FRONT SUSPENSION STABILIZER RH		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	12,600.00	12,600.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	44,100.00	44,100.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - FR, SUSP, PART NO. 4062A099		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	96,000.00		96,000.00	
	SHOCK ABSORBER - RR, SUSP, PART NO. 4162A289		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	80,000.00		80,000.00	
	SPIDER KIT - PROPELLER SHAFT UNIVERSAL JOINT, RR		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	22,400.00		22,400.00	
	SPIDER KIT, PROP U/JOINT, FR - PN 3405A056		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	24,500.00		24,500.00	
	STOPPER - RR SUSP LWR ARMP BUMP PART NO. 4135A056		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	22,500.00		22,500.00	
	STOPPER KIT - FR SUSPENSION LOWER ARM,PART NO. 4055A008		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	10,500.00		10,500.00	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	06/25/2025		08/27/2025	09/12/2025	PSALM-2025 - P2	352,500.00		352,500.00	
	TIE ROD - STEERING, PART NO. 4410A173		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	56,000.00		56,000.00	
	TIE ROD END - LH, PART NO. 442A096		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	28,000.00		28,000.00	
	TIE ROD END - RH, PART NO. 442A097		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	25,200.00		25,200.00	
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	04/23/2025		07/08/2025	07/24/2025	PSALM-2025 - P2	273,980.00		273,980.00	
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	04/06/2025		07/16/2025	08/01/2025	PSALM-2025 - P2	17,600.00		17,600.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,650,780.00						
WORK ORDER													
	UPGRADING OF REMAINING THIRTEEN (13) WARNING STATIONS OF SAN ROQUE DAM - UPGRADING OF REMAINING THIRTEEN (13) WARNING STATIONS OF SAN ROQUE DAM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	14,620,500.00		14,620,500.00	
	UPGRADING OF VARIOUS TELEMETRY SYSTEMS OF FFWSO PROJECT - UPGRADING OF VARIOUS TELEMETRY SYSTEMS OF FFWSO PROJECT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,324,800.00		6,324,800.00	

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
WORK ORDER													
	S/D,INST&TESTING OF LOW EARTH ORBIT (LEO) SATELLITE INTERNET SERVICES FOR FFWSD - S/D,INST&TESTING OF LOW EARTH ORBIT (LEO) SATELLITE INTERNET SERVICES FOR FFWSD		NO	PUBLIC BIDDING	04/06/2025	05/02/2025	07/05/2025	07/21/2025	PSALM-2025 - P2	1,903,988.00		1,903,988.00	
WORK ORDER - TOTAL					22,849,288.00								

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION AND ENTERTAINMENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	40,000.00	40,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL													
							40,000.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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- Non-OMA

PSALM-2025

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - KYOCERA TK-5234C CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234K BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234M MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - KYOCERA TK-5234Y YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					36,000.00								

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EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				22,000.00					

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
								48,000.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
	SAMPLING BOTTLE WITH CAP - GLASS, 22 ml		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,980.00		25,980.00	
						- TOTAL		25,980.00					
GENERAL PLANT EQUIPMENT													
	CALIBRATOR - TRANSFORMER TURNS RATIO STANDARD		YES	PUBLIC BIDDING	10/29/2024	12/12/2024	02/14/2025	03/02/2025	PSALM-2025 - P1	1,500,000.00			1,500,000.00
	CALIBRATOR - PRECISION DECADE RESISTOR		YES	PUBLIC BIDDING	10/29/2024	12/12/2024	02/14/2025	03/02/2025	PSALM-2025 - P1	2,000,000.00			2,000,000.00
						GENERAL PLANT EQUIPMENT - TOTAL		3,500,000.00					
JOB ORDER													
A003644-JO	REPAIR AND RECALIBRATION, METER CALIBRATOR												
	REPAIR AND RECALIBRATION, METER CALIBRATOR - REPAIR AND RECALIBRATION, METE		NO	NP-SMALL VAL PROC	04/05/2025		07/02/2025	07/18/2025	PSALM-2025 - P2	950,000.00		950,000.00	
						JOB ORDER - TOTAL		950,000.00					
MATERIALS AND EQUIPMENT													
	LABEL PRINTER - COLOR & CUT SIGN, 20-SECOND MATERIAL CHANGE OUT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00		16,000.00	
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2	81,000.00		81,000.00	
	WORKERS JACKET		NO	SHOPPNG 52.1(B)	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2	72,000.00		72,000.00	
						MATERIALS AND EQUIPMENT - TOTAL		169,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00		10,000.00	
	DISPOSABLE CLEANING PADS - FOR VISCOMETER		NO	SHOPPNG 52.1(B)	03/19/2025		06/17/2025	07/03/2025	PSALM-2025 - P2	34,500.00		34,500.00	
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/20/2025		07/17/2025	08/02/2025	PSALM-2025 - P2	12,000.00		12,000.00	

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PIPETTE - TIPS FOR MICRO CP 100		NO	SHOPPNG 52.1(B)	03/20/2025		05/28/2025	06/13/2025	PSALM-2025 - P2		35,440.00	35,440.00	
	SAMPLING BOTTLE WITH CAP - HIGH DENSITY POLYETHYLENE, 120 ML		NO	SHOPPNG 52.1(B)	05/04/2025		07/10/2025	07/26/2025	PSALM-2025 - P2		28,900.00	28,900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
120,840.00													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION - TORQUE TESTER		NO	NP-SMALL VAL PROC	03/19/2025		05/23/2025	06/08/2025	PSALM-2025 - P2		16,000.00	16,000.00	
	CALIBRATION - GAUGE BLOCK, 200MM, 300MM, 500MM		NO	NP-SMALL VAL PROC	03/19/2025		05/24/2025	06/09/2025	PSALM-2025 - P2		12,000.00	12,000.00	
	CALIBRATION OF TEST INSTRUMENTS - STANDARD PLATINUM TEMPERATURE RESISTANCE		NO	NP-AGNCY TO AGNCY			01/25/2025	02/10/2025	PSALM-2025 - P1		13,000.00	13,000.00	
	CHECK FLUID - IR FOR FLUID SCAN		NO	SHOPPNG 52.1(B)	10/09/2024		11/30/2024	12/16/2024	PSALM-2025 - P1		45,500.00	45,500.00	
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		NO	DIRECT CONTRACTING			12/14/2024	12/30/2024	PSALM-2025 - P1		75,000.00	75,000.00	
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 120		NO	SHOPPNG 52.1(B)	10/09/2024		11/30/2024	12/16/2024	PSALM-2025 - P1		12,000.00	12,000.00	
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 46		NO	SHOPPNG 52.1(B)	10/09/2024		11/30/2024	12/16/2024	PSALM-2025 - P1		12,000.00	12,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL													
185,500.00													

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	03/23/2025		08/19/2025	09/04/2025	PSALM-2025 - P2		44,000.00	44,000.00	
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
MATERIALS AND EQUIPMENT - TOTAL								46,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	PSALM-2025 - P2		52,000.00	52,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	PSALM-2025 - P2		56,000.00	56,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	PSALM-2025 - P2		91,000.00	91,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN (ORIGINAL)		NO	SHOPPNG 52.1(B)	03/24/2025		05/23/2025	06/08/2025	PSALM-2025 - P2		63,000.00	63,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								262,000.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,850.00	5,850.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
							5,850.00						

NOTE:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE WITH TRAINING FOR 2 USERS		NO	NP-SMALL VAL PROC	03/30/2025		06/14/2025	06/30/2025	PSALM-2025 - P2	68,700.00	68,700.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
68,700.00													
MATERIALS AND EQUIPMENT													
	MANUAL/GUIDEBOOK - API STD 650: WELDED TANKS FOR OIL STORAGE LATEST EDITION		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	37,000.00	37,000.00		
	MANUAL/GUIDEBOOK - ISO 3046-1 INCH RECIPROCATING INTERNAL COMBUSTION ENGINES-PERFORMANCE INCH		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	11,030.00	11,030.00		
	MANUAL/GUIDEBOOK - ISO 8528-1:2018 INCH RECIPROCATING INTERNAL COMBUSTION ENGINES DRIVEN ALTERNATING CURRENT GENERATING SETS-PART 1 INCH APPLICATION, RATINGS, PERFORMANCE INCH		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,500.00	6,500.00		
	MANUAL/GUIDEBOOK - NATIONAL PLUMBING CODE OF THE PHILIPPINES		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	MANUAL/GUIDEBOOK - NFPA 10, STANDARD FOR PORTABLE FIRE EXTINGUISHERS		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,700.00	4,700.00		
	MANUAL/GUIDEBOOK - NFPA 13, STANDARD FOR THE INSTALLATION OF SPRINKLER SYSTEMS 2022 AND 2019 EDITIONS		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,500.00	9,500.00		
	MANUAL/GUIDEBOOK - NFPA 72, NATIONAL FIRE ALARM AND SIGNALING CODE 2022 AND 2019 EDITIONS		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,800.00	8,800.00		
	MANUAL/GUIDEBOOK - PHILIPPINE MECHANICAL ENGINEERING CODE LATEST EDITION		NO	NP-DIRECT RETAIL PURCHASE	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,760.00	5,760.00		
MATERIALS AND EQUIPMENT - TOTAL													
84,040.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	2,880.00	2,880.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,920.00	1,920.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,208.00	8,208.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,050.00	45,050.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	810.00	810.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	245.00	245.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							59,113.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,250.00	8,250.00		
MATERIALS AND EQUIPMENT - TOTAL													
8,250.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
8,000.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
2,250.00													

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
GENERAL PLANT EQUIPMENT													
	EMISSION CONTROL DEVICE - SEE TECHNICAL SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	HEAT STRESS MONITOR WBGT METER - PORTABLE,MEASURE PARAMETERS INCLUDING TEMPERATURE		NO	NP-SMALL VAL PROC	03/10/2025		05/06/2025	05/22/2025	PSALM-2025 - P2	350,000.00		350,000.00	
	PH METER - PH METER WITH AUTOMATIC TEMPERATURE CONTROLLER ADJ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				580,000.00					
JANITORIAL SERVICES													
	FOR EMD LABORATORIES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	312,000.00		312,000.00	
				JANITORIAL SERVICES - TOTAL				312,000.00					
JOB ORDER													
A003970-JO	HAZ WASTE DISPOSAL OF LAB WASTES/EXPIRED CHEMICALS FROM NPC-EMD AS LAB												
	HAZ WASTE DISPOSAL OF LAB WASTES/EXPIRED CHEMICALS FROM NPC-EMD AS LAB - HAZWASTE DISPOSAL OF LAB WASTE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	92,700.00		92,700.00	
				JOB ORDER - TOTAL				92,700.00					
MATERIALS AND EQUIPMENT													
	BOOK - STANDARD METHODS FOR THE EXAMINATION OF WATER & WASTE WATER, 24TH EDITION		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,000.00		65,000.00	
	ICE CHEST - DOUBLE WALL INSULATED WITH DRAIN 50L.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	34,000.00		34,000.00	
	SAMPLING BOTTLE WITH CAP - PLASTIC, WIDE-MOUTH 1000 ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00		12,500.00	
	SAMPLING BOTTLE WITH CAP - PLASTIC, WIDE-MOUTH 250ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,000.00		11,000.00	
	SAMPLING BOTTLE WITH CAP - PLASTIC, WIDE-MOUTH 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,250.00		11,250.00	
	SEDGEWICK RAFTER CELL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00		18,000.00	
				MATERIALS AND EQUIPMENT - TOTAL				151,750.00					

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETIC ACID - ANALYTICAL REAGENT GRADE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	ACID BURETTE - 50 ML		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	ACID BURETTE - 25 ML		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	AMMONIUM CHLORIDE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	AMMONIUM MOLYBDATE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, PH 10		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, PH 7		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, PH4		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	CADMIUM, - 1000 MG/L, 100-250 ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	CALCIUM CHLORIDE - AR GRADE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	COPPER STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	20,600.00	20,600.00		
	COPPER SULFATE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	DISODIUMSALT OF EDTA		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	EXTRACTION THIMBLE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORMALDEHYDE - 2.5-4.0L		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	HYDROCHLORIC ACID		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	LEAD, - 1000 MG/L, 100-250 ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,600.00	20,600.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	N-HEXANE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	OXIDATION REDUCTION POTENTIAL - 10 BAGS / PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	PH 4 STANDARD, POWDERED FORM - 10 BAGS / PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PH 7 STANDARD, POWDERED FORM - 10 BAGS / PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PH 9 STANDARD, POWDERED FORM - 10 BAGS / PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PHOSPORIC ACID		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	PIPETTOR - 1-5 ML WITH PIPETTE TIPS		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	PIPETTOR - 1-10 ML WITH PIPETTE TIPS		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	PLASTIC CONTAINMENT TRAYS - RECTANGULAR		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	POTASSIUM CHROMATE - 125-500 G		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	REFERENCE ELECTRODE INTERNAL S - 250-500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,972.00	4,972.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SILVER SULFATE - 125 TO 500G		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,500.00	24,500.00		
	SODIUM CHLORIDE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	STANNOUS CHLORIDE		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	SULFAMIC ACID		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	TURBIDITY STANDARD - 500-1000ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,000.00	22,000.00		
	ZINC STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	03/27/2025		07/15/2025	07/31/2025	PSALM-2025 - P2	20,600.00	20,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							471,272.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/18/2025		05/17/2025	06/02/2025	PSALM-2025 - P2	182,300.00	182,300.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	10/02/2024		11/28/2024	12/14/2024	PSALM-2025 - P1	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	10/02/2024		11/28/2024	12/14/2024	PSALM-2025 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/18/2025		05/17/2025	06/02/2025	PSALM-2025 - P2	180,000.00	180,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							432,300.00						

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
GENERAL PLANT EQUIPMENT													
	SOUND LEVEL METER - WITH EXTENSION CABLE FOR MEASURING NOISE LEVEL RAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	325,000.00		325,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								325,000.00					
MATERIALS AND EQUIPMENT													
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	23,000.00	23,000.00		
MATERIALS AND EQUIPMENT - TOTAL								23,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	330.00	330.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	296.00	296.00		
	BATTERY - ALKALINE, SIZE C		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,185.00	1,185.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	169.00	169.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	406.00	406.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	259.00	259.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	259.00	259.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	259.00	259.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	146.00	146.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	288.00	288.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	441.00	441.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		356.00	356.00		
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		806.00	806.00		
ENVELOPE - KRAFT, BROWN LONG	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		196.00	196.00		
ENVELOPE - KRAFT, SHORT	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		153.00	153.00		
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,450.00	1,450.00		
FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		438.00	438.00		
FOLDER - TAGBOARD, LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		293.00	293.00		
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		2,416.00	2,416.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		707.00	707.00		
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		2,025.00	2,025.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		550.00	550.00		
MARKER - PERMANENT, BLACK	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		192.00	192.00		
MOLAR FILE - LEGAL SIZE	NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,122.00	1,122.00		
NOTE PAD - 2 X2 , 400 SHEETS/PAD	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00		
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		773.00	773.00		

NOTE:

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,112.00	1,112.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		17,061.00	17,061.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		283.00	283.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		119.00	119.00	
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		755.00	755.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		817.00	817.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		356.00	356.00	
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		1,900.00	1,900.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		428.00	428.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		172.00	172.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		148.00	148.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,566.00						

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
JANITORIAL SERVICES													
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		744,112.00	744,112.00	
JANITORIAL SERVICES - TOTAL													
744,112.00													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, 60 LITERS,WATERPROOF, 100% POLYESTER WITH PVC COATING, WITH INTERNAL POCKETS, WITH OUTSIDE COMPARTMENT, ERGONOMICS DESIGN		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2		14,000.00	14,000.00	
	HIKING SHOES - WATERPROOF, LOW CUT, REMOVABLE INSOLE, EVA MUDSOLE, ANTIMICROBIAL HEEL BRAKE		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2		12,000.00	12,000.00	
	JACKET - WATERPROOF, SOFT SHELL, WITH REFLECTOR, UNDERARM VENT WITH ZIP, ADJUSTABLE CUFFS AND HOOD, FULL ZIP WITH HIGH COLLAR, SIDE ZIP POCKETS AND INNER CHEST POCKET		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2		14,000.00	14,000.00	
	PANTS - DURABLE WATER REPELLANT, TACTICAL, EXTRA DEEP FRONT POCKET, DOUBLE REINFORCED KNEE, 2 CARGO POCKET, 65/35 POLY COTTON RIP-STOP		NO	SHOPPING	03/20/2025		06/18/2025	07/04/2025	PSALM-2025 - P2		6,000.00	6,000.00	
MATERIALS AND EQUIPMENT - TOTAL													
46,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/20/2025		05/24/2025	06/09/2025	PSALM-2025 - P2		9,000.00	9,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
9,000.00													

NOTE:

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1 TO 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,000.00	12,000.00	
	SPORTSFEST LEVEL 1 TO 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,000.00	12,000.00	
ATHLETICS AND EDUCATION - TOTAL								24,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	DR OF PETR FUEL, OIL, LUB	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		216,000.00	216,000.00	
	DIESEL FUEL		NO	NP-DIRECT RETAIL PURCHASE	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		216,000.00	216,000.00	
	GASOLINE - UNLEADED		NO		10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		260,400.00	260,400.00	
	GASOLINE - UNLEADED		NO	NP-DIRECT RETAIL PURCHASE	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		260,400.00	260,400.00	
	LUBRICANT - OIL 2T		NO		10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		16,800.00	16,800.00	
	LUBRICANT - OIL 2T		NO	NP-DIRECT RETAIL PURCHASE	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		16,800.00	16,800.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								986,400.00					
JANITORIAL SERVICES													
	- CLEAN THE SURROUNDINGS OF THE BUILDING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		1,931,904.00	1,931,904.00	
JANITORIAL SERVICES - TOTAL								1,931,904.00					
JOB ORDER													
A003586-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION - ANNUAL PHYSICAL EXAMINATION (OMA)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		105,280.00	105,280.00	
JOB ORDER - TOTAL								105,280.00					

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,640.00	15,640.00	
	BULB - LED, 11W , 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,000.00	7,000.00	
	BULB - LED, 16W , 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,260.00	8,260.00	
MAINTENANCE OF BUILDING - TOTAL								30,900.00					
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		90,000.00	90,000.00	
MATERIALS AND EQUIPMENT - TOTAL								90,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,720.00	5,720.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,080.00	3,080.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		23,680.00	23,680.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		17,550.00	17,550.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,876.00	5,876.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		800.00	800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								56,706.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								30,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		31,548.00	31,548.00	
	INK CARTRIDGE - HP # 678, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,590.00	3,590.00	
	INK CARTRIDGE - HP # 678, TRI-COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,590.00	3,590.00	
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,590.00	3,590.00	
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,590.00	3,590.00	
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,828.00	3,828.00	
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,104.00	5,104.00	
	INK, EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,960.00	2,960.00	
	INK, EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,960.00	2,960.00	
	INK, EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,960.00	2,960.00	
	INK, EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,700.00	3,700.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,960.00	2,960.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,960.00	2,960.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,960.00	2,960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,700.00	3,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 80,000.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	329,788.00	329,788.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(A)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	50,368.00	50,368.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	42,432.00	42,432.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	33,908.00	33,908.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	18,368.00	18,368.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,296.00	65,296.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	159,840.00	159,840.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 700,000.00													
TRAINING AND EDUCATION													
	- PLANNING SESSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	96,000.00	96,000.00		
TRAINING AND EDUCATION - TOTAL 96,000.00													

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Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SOLID STATE DRIVE - INTERNAL, M.2 PCIE, NVME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,747.00	12,747.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								12,747.00					
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,800.00	1,800.00	
RENTAL - TOTAL								1,800.00					
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, PSME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,200.00	2,200.00	
TRAINING AND EDUCATION - TOTAL								2,200.00					

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		131,950.00	131,950.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
131,950.00													
JOB ORDER													
000J001-JO MSE & GPE YEAR-END PHYSICAL INVENTORY													
	JOB ORDER - LABOR - CLERK-PROCESSOR B / INVENTORY TAKERS		NO	DIRECT CONTRACTING			06/19/2025	07/05/2025	PSALM-2025 - P3		111,750.00	111,750.00	
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NO	DIRECT CONTRACTING			06/19/2025	07/05/2025	PSALM-2025 - P3		70,725.00	70,725.00	
JOB ORDER - TOTAL													
182,475.00													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		9,375.00	9,375.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		22,500.00	22,500.00	
MATERIALS AND EQUIPMENT - TOTAL													
31,875.00													
MISCELLANEOUS													
	MISCELLANEOUS, BY CONTRACT - ACCURACY TESTING OF IPP REVENUE METERS OF IPPS - CBK, SRPC & LHC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,000,000.00	1,000,000.00	
MISCELLANEOUS - TOTAL													
1,000,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		2,548.00	2,548.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		800.00	800.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		5,000.00	5,000.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		440.00	440.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		2,538.00	2,538.00	

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - BROWN, LONG, KRAFT	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	1,140.00	1,140.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	780.00	780.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	17,160.00	17,160.00
FOLDER - LONG, KRAFT	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	1,350.00	1,350.00
FOLDER - SHORT, KRAFT	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	960.00	960.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	6,000.00	6,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	620.00	620.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	935.00	935.00
PAPER - BOND, SUBS 20 A4 SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	26,000.00	26,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	2,160.00	2,160.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	448.00	448.00
PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	400.00	400.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	200.00	200.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	620.00	620.00

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		900.00	900.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		900.00	900.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		230.00	230.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		930.00	930.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		435.00	435.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		435.00	435.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,129.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,280.00	5,280.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,620.00	4,620.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,620.00	4,620.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,620.00	4,620.00	
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,840.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	26,400.00	26,400.00		
MATERIALS AND EQUIPMENT - TOTAL					26,400.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,728.00	1,728.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	420.00	420.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	336.00	336.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,600.00	1,600.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,560.00	1,560.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	10,400.00	10,400.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	874.00	874.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	240.00	240.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	136.00	136.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					18,274.00								

NOTE:
Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE	USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,600.00	20,600.00		
MATERIALS AND EQUIPMENT - TOTAL								20,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,340.00	1,340.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,080.00	1,080.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	4,560.00	4,560.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,720.00	1,720.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,280.00	1,280.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,520.00	1,520.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	800.00	800.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,640.00	1,640.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	3,200.00	3,200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,040.00	1,040.00		
	FOLDER - WAX COATED, A4		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,760.00	1,760.00		

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

HEAD OFFICE

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - WAX COATED, LONG SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	2,240.00	2,240.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	880.00	880.00
PAPER - BOND, SUBS 20 A4 SIZE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	25,600.00	25,600.00
PAPER - BOND, SUBS. 20, LONG	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	192.00	192.00
PENCIL - #2 WITH ERASER	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	540.00	540.00
PUNCHER - 2 HOLE HEAVY DUTY	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	960.00	960.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	252.00	252.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	1,940.00	1,940.00
SIGN PEN - 0.5MM, BLACK	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00
SIGN PEN - 0.5MM, BLUE	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00
SIGN PEN - 0.5MM, RED	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NO	NP-AGNCY TO AGNCY	01/17/2025	02/02/2025	PSALM-2025 - P1	1,880.00	1,880.00

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EPA & Priority 1 - September 16 to 30, 2024
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPING	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	3,300.00	3,300.00	
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY				01/17/2025	02/02/2025	PSALM-2025 - P1	760.00	760.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY				01/17/2025	02/02/2025	PSALM-2025 - P1	900.00	900.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY				01/17/2025	02/02/2025	PSALM-2025 - P1	900.00	900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						67,384.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,500.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	3,200.00	3,200.00	
	FUEL FILTER - INNOVA E, WAGON TYPE		NO	SHOPPING	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	1,600.00	1,600.00	
	LUBRICANT - FOR INNOVA E DIESEL ENGINE		NO	SHOPPING	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	12,600.00	12,600.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						17,400.00							

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	275,968.00	275,968.00		
	ICH - GS Maintenance Worker		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	250,600.00	250,600.00		
	ICH - OM / Technician		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	329,631.00	329,631.00		
	ICH CONTRACT# LOG-MSSP-2024-06-076-MDC JAN-JUNE 2025		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	885,386.00	885,386.00		
				OTHER OUTSIDE SERVICES - TOTAL				1,741,585.00					

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	CONSTRUCTION OF OFFSITE DATA CENTER & EQUIPMENT STORAGE FOR MINGEN & AGUS-PULANGI PLANTS-PHASE 2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	7,400,000.00		7,400,000.00	
	INST OF DATA CENTER/PABX PRECISION COOLING SYSTEM, BACKUP POWER & FDAS - INST OF DATA CENTER/PABX PRECISION COOLING SYSTEM, BACKUP POWER & FDAS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL					11,400,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	LEAN CONCRETING OF UPSTREAM/DOWNSTREM SIDE OF DAM @ AGUS 6 HEP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,000,000.00		5,000,000.00
	SUPPLY AND INSTAL'N OF ONLINE NETWORKING DAM INSTRUMENTATION OF AGUS 2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		5,000,000.00		5,000,000.00
	SUPPLY AND INSTAL'N OF ONLINE NETWORKING DAM INSTRUMENTATION AT AGUS 5		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		5,000,000.00		5,000,000.00
	3RD PARTY CONSULTANCY SERVICES FOR DAM SAFETY @ AGUS 2 HEP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		10,000,000.00		10,000,000.00
	CONSULTANCY FOR THE DEVELOPMENT OF WATER RESOURCE MANAGEMENT FOR AGUS-		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		4,500,000.00		4,500,000.00
WORK ORDER - TOTAL							29,500,000.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
WORK ORDER													
	CONSTRUCTION OF SECURITY PERIMETER FENCE WITH RAZOR BLADE FENCING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,700,000.00		3,700,000.00	
	SUPPLY & INSTALLATION OF SECURITY LIGHTINGS SYS. AT MINGEN PERIMETER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL													
							6,700,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JANITORIAL SERVICES													
	JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	18,648,000.00	18,648,000.00		
JANITORIAL SERVICES - TOTAL							18,648,000.00						
WORK ORDER													
	REHABILITATION OF MINGEN OFFICE BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,600,000.00		6,600,000.00	
	CONSTRUCTION OF WATER TIGHT SEPTIC VAULT AT NPC COMPOUND		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,000,000.00		4,000,000.00	
	REHABILITATION OF OLD MOTOR POOL BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,500,000.00		5,500,000.00	
WORK ORDER - TOTAL							16,100,000.00						

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Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
WORK ORDER													
	RESURFACING OF FRONT&LEFT SIDE PAVEMENT OF CMTSD BLDG & DRAINAGE CANAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	3,500,000.00		3,500,000.00	
WORK ORDER - TOTAL								3,500,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
WORK ORDER													
	REBABBITTING OF THRUST BEARINGS (SUPPLY OF MATERIALS ONLY) - SUPPLY OF MATERIALS ONLY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,000,000.00		5,000,000.00
	RETUBING OF DEFECTIVE AIR COOLERS (SUPPLY OF MATERIALS ONLY) - SUPPLY OF MATERIALS ONLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		10,000,000.00		10,000,000.00
	RETUBING OF DEFECTIVE OIL COOLERS (SUPPLY OF MATERIALS ONLY) - SUPPLY OF MATERIALS ONLY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		9,500,000.00		9,500,000.00
WORK ORDER - TOTAL					24,500,000.00								

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	TESTER - MULTIFUNCTION WITH ELCID GENERATOR CORE TESTER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				10,000,000.00					
WORK ORDER													
	SUPPLY, DELIVERY, INSTALL'N, TESTING & COMM'NG OF ISOLATION FEEDER - SUPPLY, DELIVERY, INSTALL'N, TESTING & COMM'NG OF ISOLATION FEEDER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
				WORK ORDER - TOTAL				10,000,000.00					

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Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
Priority 3 - March 1 to April 30, 2025	



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	PAD - BRAKE PAD ASSEMBLY, AG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	14,500,000.00		14,500,000.00	
	SLEEVE - SLEEVE, TURBINE SHAFT SLEEVE, AG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	17,900,000.00		17,900,000.00	
	SOLENOID VALVE - SHUTDOWN/SOLENOID VALVE ASSEMBLY (OEM)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
	BUSHING - Wicket Gate, AG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	22,500,000.00		22,500,000.00	
SPARES - TOTAL					64,900,000.00								

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
	000J091-JO REPAIR OF COMFORT ROOM												
	REPAIR OF COMFORT ROOM - REOAIR OF COMFORT ROOM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,500,000.00	3,500,000.00		
000J084-JO REPAINTING OF AG2 PLANT AND ADMINISTRATION OFFICE, AG2													
	REPAINTING OF AG2 PLANT AND AD - RPNTING OF AG2 PLNT & ADM OFC		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,500,000.00	3,500,000.00		
JOB ORDER - TOTAL							7,000,000.00						
WORK ORDER													
	REHAB OF MAINTENANCE / ACCESS DOOR AT SUMP PIT AREA, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	CONSTRUCTION OF SECURITY FENCE AT PENSTOCK AREA, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,600,000.00		8,600,000.00	
	CONSTRUCTION OF SECURITY FENCE AT POWERHOUSE AREA, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,250,000.00		4,250,000.00	
	CONSTRUCTION OF TECHNICAL AND ADMINISTRATIVE DOCUMENTS CENTER, PTS OFFICE AND COFERENCE ROOM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
	INSTALLATION OF RUBBER BELT CONVEYOR, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,000,000.00		9,000,000.00	
	INSTALLATION OF TURBINE OIL LEVEL MONITORING FOR 3 UNITS, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	REHAB OF GENERATOR OVERHEAD CRANE, AGUS 2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,800,000.00		5,800,000.00	
	REHABILITATION OF DRAFT TUBE (ONE UNIT), AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,000,000.00		6,000,000.00	
	REPLACEMENT OF TGV BYPASS VALVE, UNIT 1, AGUS 2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
	UPGRADING OF BRAKING SYSTEM, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00		5,000,000.00	
	WATERPROOFING OF AGUS 2 POWERHOUSE ROOF DECK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	

NOTE:

Purchase Requisition schedule of submission

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HEAD OFFICE

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

WORK ORDER

INSTALLATION OF RSW PRESSURE GAUGES MONITORING SYSTEM, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,000,000.00	6,000,000.00
RENOVATION OF ADMIN BLDG, AGUS 2 HPPC	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,500,000.00	4,500,000.00
INSTALLATION OF EXHAUST FAN AT GENERATOR FLOOR UNIT 2, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00	3,000,000.00
CONSTRUCTION OF MATERIAL RECOVERY FACILITY, AG1	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00	5,000,000.00
POWERHOUSE WATERPROOFING, AG1	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,800,000.00	5,800,000.00
REHAB OF BRAKE AND JACK ASSEMBLY UNIT 1, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,000,000.00	9,000,000.00
REHAB OF VALVE PIT CRANE, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00	5,000,000.00
INSTALLATION OF COMPRESSOR FOR HPU,AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00	3,000,000.00
CONSTRUCTION OF MATERIAL RECOVERY FACILITY, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00	5,000,000.00
INSTALLATION OF SECURITY LIGHTINGS, AG2, PHASE 1	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,800,000.00	4,800,000.00
UPGRADE OF CONTROL ROOM, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00	10,000,000.00
SUPPLY AND INSTALLATION OF VIBRATION MONITORING SYSTEM, UNIT 1, AG2,	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00	10,000,000.00
REHAB OF OLD TRASHRACK, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00	5,000,000.00
INSTALLATION OF FENCE AT POWER INTAKE APPROCH CHANNEL, AG2	NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,000,000.00	6,000,000.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REPLACEMENT OF COOLING WATER ISOLATION VALVES OF UNIT 1, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		7,000,000.00		7,000,000.00
	INSTALLATION OF BATTERY MONITORING SYSTEM, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		4,000,000.00		4,000,000.00
	INSTALLATION OF TRANSFORMER CONDITION MONITORING SYSTEM, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		10,000,000.00		10,000,000.00
	REHAB OF OPERATION AND MAINTENANCE QUARTERS, AG1 & 2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,000,000.00		5,000,000.00
	UPGRADE OF PI & SW CONTROL SYSTEM, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		4,500,000.00		4,500,000.00
	REHAB OF PENSTOCK PIPELINES OF UNIT 2, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		10,000,000.00		10,000,000.00
	REHAB OF POWER INTAKE SERVICE GATE UNIT 2, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		25,000,000.00		25,000,000.00
	REHAB OF OIL POND AND WICKET GATES OF UNIT 1, AG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		25,000,000.00		25,000,000.00
	REPLACEMENT OF GENERATOR BUSBAR OF UNIT NO.1, AG2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		48,000,000.00		48,000,000.00
WORK ORDER - TOTAL					295,250,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
WORK ORDER													
	AG4 INSTLN OF STAIRS WITH LANDING AT SERVICE BLDG TO POWER CAVERN - AG4 INSTLN OF STAIRS WITH LANDING AT SERVICE BLDG TO POWER CAVERN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		3,000,000.00		3,000,000.00
WORK ORDER - TOTAL								3,000,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	REHAB OF MRF AT AG 4&5, TO INCLUDE SECONDARY CHEMICAL CONTAINMENT - REHAB OF MRF AT AG 4&5, TO INCLUDE SECONDARY CHEMICAL CONTAINMENT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		3,000,000.00		3,000,000.00
	SUPPLY, DELIVERY, INSTAL. OF SEPTIC WATER TRTMNT OF AG4 POWER CAVERN - SUPPLY, DELIVERY, INSTAL. OF SEPTIC WATER TRTMNT OF AG4 POWER CAVERN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		9,000,000.00		9,000,000.00
	SUPPLY, DELVRY, INTS, T & C OF OIL SPILL CONTAINMENT AT AG5 - SUPPLY, DELVRY, INTS, T & C OF OIL SPILL CONTAINMENT AT AG5		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		3,000,000.00		3,000,000.00
WORK ORDER - TOTAL							15,000,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	AGUS 4 & 5 POWER QUALITY ANALYZER/POWER METER, PERMANENT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							10,000,000.00						
JOB ORDER													
000J034-JO	AG4 DESILTATION OF POWER INTAKE, SPILLWAY & LOW LEVEL AREA												
	AG4 DESILTATION OF POWER INTAKE, SPILLWAY & LOW LEVEL AREA - AG4 DESILTATION OF POWER INTAKE, SPILLWAY & LOW LEVEL AREA		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00	10,000,000.00		
JOB ORDER - TOTAL							10,000,000.00						
WORK ORDER													
	AG5 UPGRADING OF TEMPERATURE MONITORING SYSTEM FOR UNITS 1 & 2 - AG5 UPGRADING OF TEMPERATURE MONITORING SYSTEM FOR UNITS 1 & 2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,000,000.00		8,000,000.00	
	AG5 REHAB/UPGRADNG OF VIBRATN & AIR GAP MONITOR SYSTEM FOR UNIT 1 - AG5 REHAB/UPGRADNG OF VIBRATN & AIR GAP MONITOR SYSTEM FOR UNIT 1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
	AG5 REPLACEMENT OF STEEL POST ALONG 4.16KV OHL - AG5 REPLACEMENT OF STEEL POST ALONG 4.16KV OHL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	9,000,000.00		9,000,000.00	
	AG5 INSTL OF CABLE TRAY & PWR CABLE FROM SS TO DIST PANELS & MAIN GATE - AG5 INSTL OF CABLE TRAY & PWR CABLE FROM SS TO DIST PANELS & MAIN GATE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	4,000,000.00		4,000,000.00	
	AG4 REPLACEMENT OF AIR FILTERS AT FRESH AIR BLOWER ROOM - AG4 REPLACEMENT OF AIR FILTERS AT FRESH AIR BLOWER ROOM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	AG5 INSTALLATION OF DIGITAL SYNCHRONIZER FOR UNITS 1 & 2 - AG5 INSTALLATION OF DIGITAL SYNCHRONIZER FOR UNITS 1 & 2		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	3,000,000.00		3,000,000.00	
	AG5 I/T/C OF SF6 PCB & DS FOR MAIN XFORMERS 1 & 2 @ AG5 MINI SY - AG5 I/T/C OF SF6 PCB & DS FOR MAIN XFORMERS 1 & 2 @ AG5 MINI SY		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
	AG5 REWIRING OF DIVERSION WEIR REMOTE CONTROL HARD WIRE - AG5 REWIRING OF DIVERSION WEIR REMOTE CONTROL HARD WIRE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,000,000.00		8,000,000.00	
	AG4 - REPLACEMENT OF POWER CAVERN FRESH AIR BLOWER FAN ASSEMBLY UNITS 2&3 EE4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,000,000.00		4,000,000.00	
	AG4 - REFURBISHMENT OF POWER CAVERN, SERVICE BUILDING, ANNEX & TRANSFORMER, PUMP HOUSE BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,500,000.00		5,500,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 REHAB OF WATERLILY CONVEYOR TRANSPORTING & COMPACTING SYSTEM - AG4 REHAB OF WATERLILY CONVEYOR TRANSPORTING & COMPACTING SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,500,000.00		7,500,000.00	
	AG5 INSTALLATION OF POWER PLANT PERIMETER LIGHTING - AG5 INSTALLATION OF POWER PLANT PERIMETER LIGHTING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,000,000.00		8,000,000.00	
	AG4 REPLACEMENT OF EXHAUST FANS & REHAB OF AIR DUCTINGS @ POWER CAVERN - AG4 REPLACEMENT OF EXHAUST FANS & REHAB OF AIR DUCTINGS @ POWER CAVERN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,300,000.00		4,300,000.00	
	AG4 S/D/I OF BACKUP PIPING FOR GOVERNOR AIR DISTRIBUTION SYSTEM - AG4 S/D/I OF BACKUP PIPING FOR GOVERNOR AIR DISTRIBUTION SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,200,000.00		5,200,000.00	
	AG4 RPLCMET OF NON-INVASIVE H2O TREATMENT FOR 3 GEN UNITS OF COOLING - AG4 RPLCMET OF NON-INVASIVE H2O TREATMENT FOR 3 GEN UNITS OF COOLING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
	AG4 REHABILITATION OF DEWATERING AND POTABLE PIPING SYSTEMS - AG4 REHABILITATION OF DEWATERING AND POTABLE PIPING SYSTEMS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,700,000.00		9,700,000.00	
	AG5 UPGRADING OF COOLING WATER SYSTEM - AG5 UPGRADING OF COOLING WATER SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
	AG5 SUPP, DEL & INSTL OF TRASH RACK PANEL @ CHANNEL INTAKE GATE # 1 - AG5 SUPP, DEL & INSTL OF TRASH RACK PANEL @ CHANNEL INTAKE GATE # 1		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
	AG5 SUP, DLVRY & INSTLN OF MEZZANINE RACKING SYSTEM OF WAREHOUSE - AG5 SUP, DLVRY & INSTLN OF MEZZANINE RACKING SYSTEM OF WAREHOUSE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	6,000,000.00		6,000,000.00	
	AG4 CONVERSION OF 2 UNITS MANUAL TO A MOTORIZED VALVE OPTN OF MAIN CWS - AG4 CONVERSION OF 2 UNITS MANUAL TO A MOTORIZED VALVE OPTN OF MAIN CWS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,800,000.00		6,800,000.00	
	AG4 CONVERSION OF 2 UNITS 5 TONS MANUAL CHAIN HOIST TO MOTORIZED SYS - AG4 CONVERSION OF 2 UNITS 5 TONS MANUAL CHAIN HOIST TO MOTORIZED SYS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	AG4 REHABILITATION OF ACCESS TUNNEL LIGHTING SYSTEM - AG4 REHABILITATION OF ACCESS TUNNEL LIGHTING SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00		5,000,000.00	
	AG4 RETUBING OF GENERATOR AIR COOLERS (EIGHT (8) ASSEMBLIES) - AG4 RETUBING OF GENERATOR AIR COOLERS (EIGHT (8) ASSEMBLIES)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 - SUPPLY, DELIVERY & COMMISSIONING OF 5T OVERHEAD CRANE AT WAREHOUSE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		6,500,000.00		6,500,000.00
	AG5 REHAB OF MULTI PURPOSE HALL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		4,000,000.00		4,000,000.00
	S/D/I/T/C OF ON-LINE OIL CONDITION MONITORING FOR 2 UNITS OF AG5 - S/D/I/T/C OF ON-LINE OIL CONDITION MONITORING FOR 2 UNITS OF AG5		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		8,500,000.00		8,500,000.00
	AG4 CONSTRUCTION OF NEW ENTRANCE GATE AND ACCESS ROAD - AG4 CONSTRUCTION OF NEW ENTRANCE GATE AND ACCESS ROAD		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,200,000.00		5,200,000.00
	AG4 INSTALLATION OF SECURITY FENCE ALONG AGUS 4 DAM ACCESS ROAD - AG4 INSTALLATION OF SECURITY FENCE ALONG AGUS 4 DAM ACCESS ROAD		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,300,000.00		5,300,000.00
	AG4 SUPPLY & DELIVERY OF FABRICATED HARD CHROME PLATED CONNECTING ROD FOR SERVOMOTOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		6,000,000.00		6,000,000.00
	AG4 INSTALLATION OF VIBRATION MONITORING SYSTEM FOR UNITS 1, 2 & 3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		30,000,000.00		30,000,000.00
	AG4 INSTALLATION OF TRANSFORMER ON-LINE CURING SYSTEM (TOCS) OF AGUS 4 HPP UNIT 3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		10,000,000.00		10,000,000.00
	AG4 SUPPLY, DELIVERY AND INSTALLATION OF 20 UNITS STRAIN GAUGE METER - AT THE RIGHT BANK OF AGUS 4 POWER CAVERN ELEVATION OF 258 MASL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		19,850,000.00		19,850,000.00
	AG4 REHAB / UPGRADING OF AGUS 4 HEP UNIT 1 EXCITATION SYSTEM - AG4 REHAB / UPGRADING OF AGUS 4 HEP UNIT 1 EXCITATION SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		27,615,075.00		27,615,075.00
WORK ORDER - TOTAL							282,965,075.00						

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
POWER TRANSFORMER - FOR AGUS 6 UNIT 1&2													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	40,580,000.00		40,580,000.00	
SPARES - TOTAL					40,580,000.00								

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	INSTALLATION OF AUTOMATIC FIRE SUPPRESSION AT AGUS 6 HPP		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,500,000.00		8,500,000.00	
	RIPRAPPING OF AGUS 7 SPILLWAY RIVERBANK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,256,620.48		8,256,620.48	
	CONSTRN OF RETAINING WALL & PLANTING OF VTVR GRASS AG 6 & 7 (PHASE 1)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,646,972.57		6,646,972.57	
	CONSTRN OF SLOPE PROTECTION OF ALTERNATE ROAD TO AG 6 & 7 WAREHOUSE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,722,930.13		6,722,930.13	
WORK ORDER - TOTAL					30,126,523.18								

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
- JANITORIAL SERVICES													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	23,858,369.64	23,858,369.64		
JANITORIAL SERVICES - TOTAL													
										23,858,369.64			

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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Priority 3 - March 1 to April 30, 2025

GAA-2025

- Non-OMA

PSALM-2025

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J034-JO A7 REPAIR OF TRASH RACK CLEANER AT AGUS 7 HPP													
A7 REPAIR OF TRASH RACK CLEANE - REP OF TRASH RACK CLEANER @ A7													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	3,968,000.00	3,968,000.00		
JOB ORDER - TOTAL													
3,968,000.00													
WORK ORDER													
A7 SUPP,DEL,INSTN & COMM 312.5KVA STANDBY DIESEL GEN SET													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	5,118,160.00		5,118,160.00	
A7 REHAB & UPGRADING OF TURBINE FLOWMETERS FOR AGUS 7 UNITS 1 & 2													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	6,000,000.00		6,000,000.00	
A7ME SUPP,INTSN & UPGRADING OF SUMP PIT DEWATERING SYSTEM													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,800,000.00		9,800,000.00	
A7GS CONSTRUCTION OF MECHANICAL SHOP													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
A6GS CONSTRUCTION OF O/M BUILDING 2ND FLOOR													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,000,000.00		8,000,000.00	
CONSTRUCTION WORK IN PROGRESS - A6GS REHAB OF OPERATIONS AND MAINTENANCE QUARTERS													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,350,000.00		3,350,000.00	
A6M SUP, DEL, INST & COM OF ONLINE FILTERING MACHINE FOR UNIT NO.5													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,600,000.00		8,600,000.00	
A6M CONSTRUCTION OF STANDBY DIESEL POWER HOUSE SPILLWAY & INTAKE													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,600,000.00		4,600,000.00	
A6M REHABILITATION OF UNIT NO.1 PENSTOCK													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,800,000.00		5,800,000.00	
A6IC SUP, DEL, INST & COM OF 125 VDC BATTERY WITH CHARGER													
			YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	6,000,000.00		6,000,000.00	
A6IC SUP, INST AND COM OF CONTROLLER FOR SUMP PIT DEWATERING SYSTEM													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,100,000.00		6,100,000.00	
A6IC SUP, INST AND COM OF TEMPERATURE MONITORING SYSTEM FOR UNIT 3,4&5													
			NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,200,000.00		5,200,000.00	

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6IC SUP, DEL, INST & COM OF WATER FLOW MON. SYSTEM FOR A6 HPP		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,000,000.00		9,000,000.00	
	A6IC SUP, DEL, INST & COM OF GUIDE AND THRUST BEARING OIL LEVEL MONI		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,000,000.00		9,000,000.00	
	A6GS ROCKFALL BARRIER ALONG AGUS 6 OM BUILDING, PHASE 2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,770,000.00		3,770,000.00	
	A6GS O/M BUILDING PRIMARY WALL AND STEEL BARRIER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,000,000.00		6,000,000.00	
	A6IC UPGRADING & INTEGRARION OF UNIT 1&2 SCADA SYSTEM TO DCS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	14,500,000.00		14,500,000.00	
	AG6IC REPLACEMENT OF UNIT 1 GOVERNOR SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	28,000,000.00		28,000,000.00	
	A6GS REPAIR OF AGUS 6 HEP DAM SEEPAGE - A6GS REPAIR OF AGUS 6 HEP DAM SEEPAGE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	14,002,236.00		14,002,236.00	
	CONSTRUCTION WORK IN PROGRESS - A6 APPLICATION OF COATING PROCESS OF NON-SKID POLYURETHANE FLOOR COATING@ AGUS 6 U3,4&5 GEN TRBN&BSMNT FLRS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	6,318,575.44		6,318,575.44	
WORK ORDER - TOTAL							162,158,971.44						

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Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
WORK ORDER													
	REHAB OF STEEL HANGING BRIDGE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	A7 IC S/D//C OF EXCITATION SYSTEM FOR AGUS 7		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,640,000.00		5,640,000.00	
WORK ORDER - TOTAL													
							8,640,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,148,000.00	10,148,000.00		
JANITORIAL SERVICES - TOTAL													
							10,148,000.00						

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J086-JO	APPLICATION OF PROTECTIVES/STRENGTHENING COATING AT POWER LINING CRACKS PHASE 3												
	APPLICATION OF PROTECTIVES/STRENGTHENING COATING AT POWER LINING CRACKS PHASE 3 - REP. OF POWER LINING CRACKS	NO		PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00	5,000,000.00		
000J222-JO	REHAB./REPAIR OF PH ROOF STRUCTURE THRU WATERPROOFING												
	REHAB./REPAIR OF PH ROOF STRUC - REHAB/REPAIR OF POWRHOUSE ROOF	NO		PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00	5,000,000.00		
000J223-JO	OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE												
	SUPPLY AND DELIVERY OF DIESEL FUEL - FOR THE OPERATION & MAINTENANCE OF THE NEWLY ACQUIRED DREDGING MACHINE	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	11,680,000.00	11,680,000.00		
	SUPPLY AND DELIVERY OF DIESEL FUEL - FOR THE OPERATION & MAINTENANCE OF THE NEWLY ACQUIRED DREDGING MACHINE	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	11,678,850.00	11,678,850.00		
000W025													
	SWITCH - BECKMAN BECKMAN PN 2348	NO		PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,500,000.00	9,500,000.00		
JOB ORDER - TOTAL							42,858,850.00						
WORK ORDER													
	UPGRADING OF TRANSFORMER MNTRG CTRL SYSTEM(TMCS) FOR U2 PWR TRANSFORMR - UPGRADING OF TRANSFORMER MNTRG CTRL SYSTEM(TMCS) FOR U2 PWR TRANSFORMR	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	9,000,000.00		9,000,000.00	
	S/D/I/C OF ELECTRO-MECH'L PARAMETERS MONITRNG SYSTEM FOR 3 GEN. UNITS - S/D/I/C OF ELECTRO-MECH'L PARAMETERS MONITRNG SYSTEM FOR 3 GEN. UNITS	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
	INSTALLATION OF AUTO-SYNCHRONIZER FOR UNIT 2 - INSTALLATION OF AUTO-SYNCHRONIZER FOR UNIT 2	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	6,500,000.00		6,500,000.00	
	INSTALLATION OF 13.8KV, 400A GENERATOR CIRCUIT BREAKER FOR UNIT 2	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	23,500,000.00		23,500,000.00	
	S/D/I/C OIL LEVEL MONITORING FOR TURBINE GUIDE BEARING - S/D/I/C OIL LEVEL MONITORING FOR TURBINE GUIDE BEARING	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
	REHABILITATION OF MAIN STRAINER OF WATER COOLING SYSTEM PIPE - REHABILITATION OF MAIN STRAINER OF WATER COOLING SYSTEM PIPE	YES		PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	7,500,000.00		7,500,000.00	
	S/D/I/C OF 1 UNIT ELECTRONIC WATER CONDITIONING SYS. W/ ENERGIZING PAN - S/D/I/C OF 1 UNIT ELECTRONIC WATER CONDITIONING SYS. W/ ENERGIZING	NO		PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,500,000.00		3,500,000.00	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
WORK ORDER													
PAN													
	S/D/I/C OF VALVE ACTUATOR FOR WATER COOLING SYSTEM - S/D/I/C OF VALVE ACTUATOR FOR WATER COOLING SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	5,000,000.00		5,000,000.00	
	CONSTRUCTION AND INSTALLATION OF TANK, FUEL, 120,000L, COMPLETE SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	4,500,000.00		4,500,000.00	
	S/D/I/C OF DIGITAL MIMIC SYS. FOR PH SINGLE LINE DIST. SYSTEM - S/D/I/C OF DIGITAL MIMIC SYS. FOR PH SINGLE LINE DIST. SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,000,000.00		7,000,000.00	
	INSTALLATION OF OIL AND WATER SEPARATOR FOR WASTE WATER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,973,000.00		8,973,000.00	
	INSTALLATION OF SOLAR HYBRID POWER SYSTEM AT DAM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	20,000,000.00		20,000,000.00	
	CONSTRN OF MINI SS FOR PUL IV HPP FOR 5 MVA, 69 KV/13.8 KV TRANSFORMER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	10,000,000.00		10,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	29,000,000.00		29,000,000.00	
	INSTALLATION OF TRASH RAKE MECHANISM PARTS - INSTALLATION OF TRASH RAKE MECHANISM PARTS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	11,585,000.00		11,585,000.00	
WORK ORDER - TOTAL							166,058,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIAPHRAGM - CONSERVATOR TANK DIAPHRAGM FOR 31.5MVA TAKE-OFF		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
	GENERATOR SLIP RING - FOR 94.5 MVA GENERATOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	10,000,000.00		10,000,000.00	
SPARES - TOTAL					20,000,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	48,000.00	48,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	120,000.00	120,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								168,000.00					
MATERIALS AND EQUIPMENT													
	BED FRAME - BED (QUEEN SIZE)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	25,000.00	25,000.00		
	BED MATTRESS - QUEEN SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	CARD - CPU FOR COMPUTER AND OTHER ACCESSORIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00	90,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	EXTENSION WIRE CABLE - WITH ON AND OFF		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,000.00	15,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	MONITOR - FLAT COMPUTER MONITOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,000.00	20,000.00		
	STOVE, ELECTRIC - ELECTRIC STOVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL								241,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, UNSCENTED 70% (500ML)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,000.00	5,000.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,870.00	4,870.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BULB - SOLAR BULB		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	186.00	186.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	575.00	575.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
	FOLDER - FOLDER WHITE, LEGAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,250.00	2,250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	16,000.00	16,000.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		
	INK, CARTRIDGE - HP, 678, COLOR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	16,000.00	16,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	25,000.00	25,000.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,000.00	3,000.00		
	PEN - SIGN PEN 0.7MM BLUE BY BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,000.00	3,000.00		
	PEN - SIGN PEN 0.7MM RED BY BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	250.00	250.00		
	SACK - 50-70KILOS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	25,000.00	25,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	STAMP PAD INK - RED STAMP PAD INK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200.00	200.00		
	STAMP, SELF INKING - STAMP WITH INK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,250.00	2,250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	750.00	750.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				188,831.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								84,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	82,400.00	82,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								82,400.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	OVP MINGEN TSHIRT / POLOSHIRT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	54,000.00	54,000.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	TOKENS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	50,000.00	50,000.00		
ATHLETICS AND EDUCATION - TOTAL							124,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	COMMUNICATION SYSTEM EQUIPMENT - ANALOG/DIGITAL COMMUNICATION HYBRID EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,300,000.00						
JOB ORDER													
00J001-JO	SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT												
	AUDIT MEETINGS - MEALS SNACKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	ISO 9001, ISO 14001 & ISO 45001 CERTIFICATION. - IMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
	TRAINING REFRESHER COURSE - ISO/IMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	BOOK, SMALL SIZE, 100 LEAVES - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	FOLDER, MORROCO, LONG - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	FOLDER, MORROCO, SHORT - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	FRAME, FOR CERTIFICATES - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	LACE, ID WITH NPC LOGO - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	57,000.00	57,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
JOB ORDER													
00J001-JO	SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT												
	PAPER, SPECIALTY 8.5X11 - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	PEN, 0.7MM BLUE/BLACK/RED - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	POLO SHIRT - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
	STAPLER, WITH SIDE REMOVER - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND INTEGRATED MANAGEMENT SYSTEM AUDIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
00J003-JO	MANAGEMENT TEAM MEETING, OPERATIONS REVIEW, & OPERATIONS SUMMIT												
	MEALS, VENUE, ACCOMMODATION - MEALS, SNACKS, VENUE		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00	1,000,000.00	
00J005-JO	RESILIENCY COMPLIANCE PLAN												
	MEALS/ SNACKS - RESILIENCY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00	500,000.00	
	RESILIENCY COMPLIANCE - TRAININGS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		500,000.00	500,000.00	
E019033													
	BROTHER LABEL TAPE PTD 600 - 12MM		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		750.00	750.00	
	BROTHER LABEL TAPE PTD 600 - 24MM		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,000.00	1,000.00	
	DOUBLE SIDED TAPE ROLL - 5MM		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,000.00	1,000.00	
	FRAMES FOR CERTIFICATES - A4		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,000.00	10,000.00	
	SAFETY & ENVIRONMENTAL SIGNAGES - TARPAULINS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		50,000.00	50,000.00	
	TAPE, PACKAGING BROWN - 2 inch / 45mm x 200 meters		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		800.00	800.00	
	TAPE, PACKAGING CLEAR - 2 inch / 45mm x 200 meters		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		800.00	800.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
JOB ORDER													
E019033													
	WHITE BOARD MARKER - BLACK 12PCS/ BOX		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,000.00	1,000.00		
	DIGITAL MICROWAVE OVEN - 25L		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,000.00	20,000.00		
	WORKING CLOTHES FOR IMS TEAMS - JACKET WITH NPC AND MINGEN HQ IMS LOGO		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	75,000.00	75,000.00		
	TONER CARTRIDGE (W2312A) (W2310A) (W2313A) (W2311A) - FOR HP PRINTER ORIGINAL		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	60,000.00	60,000.00		
JOB ORDER - TOTAL							3,920,350.00						
MATERIALS													
E019033													
	2 HOLE PUNCHER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	600.00	600.00		
	LEVER ARCH FILE FOLDER WITH RING BINDER - A4 TO LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	9,000.00	9,000.00		
	COLOR LASERJET PRINTER WITH SCANNER		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	60,000.00	60,000.00		
	LABEL MAKER		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	5,000.00	5,000.00		
	LOAD TEST OF VARIOUS LIFTING EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
	OIL TANK STORAGE PERMIT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		
	PERMIT TO OPERATE GENSETS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
	VARIOUS CHEMICAL AND HAZARDOUS WASTE CONTAINMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	400,000.00	400,000.00		
	VARIOUS TEST & PERMIT FOR SAFETY AND ENVIRONMENTAL COMPLIANCE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
JOB ORDER - TOTAL							4,704,950.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	236,496.00	236,496.00		
MAINTENANCE OF BUILDING - TOTAL						236,496.00							
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,550.00	8,550.00		
	FORK - , SERVING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	KNIVES SET - KNIFE BLOCK SET , 5 PCS PER SET MINIMUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	SPOON - STAINLESS STEEL, SERVING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,500.00	8,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL						53,550.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,800.00	4,800.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,440.00	1,440.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,680.00	1,680.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,650.00	3,650.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,050.00	4,050.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,050.00	1,050.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					52,360.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					15,500.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 215A BLACK (W2310A)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - HP 215A CYAN (W2311A)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP 215A MAGENTA (W2313A)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP 215A YELLOW (W2312A)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		

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Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 128,000.00													
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC ICH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		720,331.00	720,331.00	
OTHER OUTSIDE SERVICES - TOTAL 720,331.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR MATERIALS EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00	400,000.00	
	SUPPLY OF LABOR MATERIALS EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00	400,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 800,000.00													
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION/ ENTERTAINMENT/ MEALS - MEETINGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		800,000.00	800,000.00	
REPRESENTATION/ENTERTAINMENT - TOTAL 800,000.00													

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								400,000.00					
JOB ORDER													
NEW-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR MAINTENANCE OF GPD MONITORING SYSTEM												
	SUPPLY LABOR, TOOLS AND MATERIALS FOR MAINTENANCE OF GPD MONITORING SYSTEM - SUPPLY LABOR, TOOLS AND MATERIALS FOR MAINTENANCE OF GPD MONITORING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	840,000.00	840,000.00		
JOB ORDER - TOTAL								840,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
MAINTENANCE OF BUILDING - TOTAL								1,000,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,800.00	10,800.00		
	BATTERY - ALKALINE, SIZE AA, (4/PACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	990.00	990.00		
	BATTERY - ALKALINE, SIZE AAA, (2/PACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	990.00	990.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	470.00	470.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,100.00	9,100.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,600.00	3,600.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					38,450.00									
OPERATION AND MAINTENANCE - COMPUTERS														
	BOX, MAINTENANCE - FOR EPSON L14150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,900.00	1,900.00		
	INK BLACK - FOR CONTINUOUS INK PRINTERS, HP #GT53		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		975.00	975.00		
	INK BLACK, - FOR CONTINUOUS PRINTERS, EPSON L14150		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00		
	INK CYAN, - FOR CONTINUOUS INK PRINTER, HP #GT52		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		975.00	975.00		
	INK CYAN, - FOR CONTINUOUS INK PRINTERS, EPSON L14150		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		410.00	410.00		
	INK MAGENTA, - FOR CONTINUOUS INK PRINTER, HP #GT52		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		975.00	975.00		
	INK MAGENTA, - FOR CONTINUOUS INK PRINTERS, EPSON L14150		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		410.00	410.00		
	INK YELLOW, - FOR CONTINUOUS INK PRINTERS, HP#GT52		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		975.00	975.00		
	INK YELLOW, - FOR CONTINUOUS INK PRINTERS, EPSON L14150		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		410.00	410.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS, EPSON L15150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,600.00	4,600.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS, EPSON L15150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,550.00	2,550.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS, EPSON L15150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,550.00	2,550.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS, EPSON L15150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,550.00	2,550.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER, LQ-310		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					21,480.00									

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 504253 X 1 - RENEWAL OF INTERNET PROTECTION LICENSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	515,000.00	515,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 909185 X 1 - COMPUTER SOFTWARE LICENSE (1 LOT)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	919,932.00	919,932.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
1,434,932.00													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - SPLIT TYPE FOR NEW BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	640,000.00		640,000.00	
	CARD - MEDIA GATEWAY UNIT (MGU), FOR MITEL MX-ONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	155,000.00		155,000.00	
	CARD - TLU , FOR PABX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	95,000.00		95,000.00	
	GIGABIT ETHERNET SWITCHES - POE+		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00		900,000.00	
	UPS - BATTERIES RACK TYPE FOR TELECOM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00		600,000.00	
GENERAL PLANT EQUIPMENT - TOTAL													
2,390,000.00													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION MAIN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	881,796.00	881,796.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION REDUNDANT WIRELESS HOTSPOT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	599,126.00	599,126.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION REDUNDANT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	288,696.00	288,696.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL													
1,769,618.00													
JOB ORDER													
00J002-JO	MAINTENANCE OF MINGEN HQ LAN AND MAN FIBER OPTIC BACKBONE												
	MAINTENANCE OF MINGEN HQ LAN AND MAN FIBER OPTIC BACKBONE - MAINT. OF FIBER OPTIC BACKBONE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	500,000.00	500,000.00		
00J004-JO	MAINTENANCE OF DATA CENTER SERVERS AND BACK UP STORAGE												
	MAINTENANCE OF DATA CENTER SERVERS AND BACK UP STORAGE - DATA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 -	200,000.00	200,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
JOB ORDER													
00J004-JO	MAINTENANCE OF DATA CENTER SERVERS AND BACK UP STORAGE								P2				
	CENTER SERVERS & BACK UP												
00J005-JO	MAINTENANCE OF DATA CENTER/PABX COOLING SYSTEM												
	MAINTENANCE OF DATA CENTER/PABX COOLING SYSTEM - MAINT. OF DATA CENTER COOLING	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300,000.00	300,000.00		
00J006-JO	MAINTENANCE OF MINGEN WIRELESS NETWORK												
	MAINTENANCE OF MINGEN WIRELESS NETWORK - MAINT. OF WIRELESS NETWORK	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		250,000.00	250,000.00		
00J007-JO	MAINTENANCE OF MINGEN TELECOM BACKBONE AND SYSTEM												
	MAINTENANCE OF MINGEN TELECOM BACKBONE - (Repair of existing distribution boxes at Agus 6 HEP, New CDD Building, PSALM & Guesthouse No. 1)	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00	400,000.00		
00J008-JO	MAINTENANCE OF DATA CENTER BACKUP POWER												
	MAINTENANCE OF DATA CENTER BACKUP POWER - DATA CENTER BACKUP POWER	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450,000.00	450,000.00		
00J010-JO	MAINTENANCE OF AUDIO/VIDEO, PAGING, TELECONFERENCE & CCTV SYSTEMS												
	MAINTENANCE OF AUDIO/VIDEO, TELECONFERENCE SYSTEM - (Rehabilitation of Conference System at OVP MinGen Board Room)	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00	400,000.00		
00J014-JO	CONSULTANCY FOR THE COMPREHENSIVE CYBERSECURITY, INFRASTRUCTURE RISK ASSESSMENT												
	CONSULTANCY FOR THE COMPREHENSIVE CYBERSECURITY, INFRASTRUCTURE RISK ASSESSMENT AND IT INVENTORY MNGT SERVICES FOR NPC MINGEN - CONSULTANCY	NO	NP-HI TECH CONSLT			05/31/2025	06/16/2025	PSALM-2025 - P2		950,000.00	950,000.00		
JOB ORDER - TOTAL						3,450,000.00							
MAINTENANCE OF BUILDING													
	DUCT TAPE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,280.00	7,280.00		
	ELECTRICAL TAPE - LARGE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,650.00	1,650.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,855.00	15,855.00		
	NAIL - LIQUID NAIL, ADHESIVE	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,096.00	3,096.00		
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - (HOUSING QUARTER #17 & HQ AUDIO-VISUAL	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		247,889.00	247,889.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MAINTENANCE OF BUILDING													
ROOM)													
MAINTENANCE OF BUILDING - TOTAL275,770.00													
MATERIALS AND EQUIPMENT													
	CABINET - 2 DOORS, STEEL WITH LOCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		54,000.00	54,000.00	
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		36,000.00	36,000.00	
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,312.00	15,312.00	
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		70,000.00	70,000.00	
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,450.00	10,450.00	
	RACK - STORAGE STEEL FOR AUDIO/ TELECOMM EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		54,075.00	54,075.00	
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		42,000.00	42,000.00	
	TELEPHONE - OUTDOOR, WEATHER-PROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		397,172.00	397,172.00	
MATERIALS AND EQUIPMENT - TOTAL679,009.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,760.00	6,760.00	
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,650.00	4,650.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,790.00	2,790.00	
	BATTERY, RECHARGEABLE, AA, 250 - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,400.00	7,400.00	
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		618.00	618.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		371.00	371.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		371.00	371.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		371.00	371.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		979.00	979.00	
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		150.00	150.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		232.00	232.00	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,950.00	1,950.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,520.00	11,520.00	
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,433.00	11,433.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		338.00	338.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		385.00	385.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		136.00	136.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		208.00	208.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		201.00	201.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					50,863.00								

NOTE:

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		28,410.00	28,410.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								28,410.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTER - XLR,FEMALE TO 3.5MM MALE, 2M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	ADAPTER PLUG - UNIVERSAL, 12 PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	AEROSOL - TERMITE/INSECT/BUG KILLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00	
	AIR FILTER - HEPA FOR AIR PURIFIER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	BATTERY - ALKALINE, SIZE AA, 4 IPCS PER PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,700.00	5,700.00	
	BATTERY - ALKALINE, SIZE AAA, 4 PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,700.00	5,700.00	
	BATTERY - 9V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,500.00	7,500.00	
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00	
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,100.00	5,100.00	
	CLOTH - CLEANING, 30X30CM,3PCS (PER SET)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	CONNECTOR - DROP WIRE, SPLICE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	CONNECTOR - RJ 11, 100PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		13,000.00	13,000.00	
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		14,000.00	14,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	MICROPHONE - WIRELESS, 4 MICS PER SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	29,700.00	29,700.00		
	OUTLET - POWER OUTLET, 8-GANG W/USB (W/TYPE C), 4.5M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	P-CLAMP - SUSPENSION WIRE CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,750.00	39,750.00		
	SOUND CARD - CONDENSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,450.00	13,450.00		
	SPEAKER - WITH 2 MICROPHONES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,200.00	19,200.00		
	TELEPHONE - ANALOG WITH SPEAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	46,300.00	46,300.00		
	USB HUB - HUB USB, 8 IN 1 USB ADAPTER, 100W, 1 GBPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,570.00	18,570.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							275,770.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,000.00	35,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,300.00	10,300.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,300.00	10,300.00		
	CABLE - FOR FIBER OPTIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,056.00	200,056.00		
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	53,560.00	53,560.00		
	CABLE COVER - PROTECTION COVER FOR NETWORK CABLES/CORDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,540.00	18,540.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,540.00	1,540.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX SUBS 20, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	61,800.00	61,800.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	61,800.00	61,800.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	61,800.00	61,800.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11, 5-1/2 X 9-1/2 , 1000 SETS/BOX, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,600.00	20,600.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,300.00	10,300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,210.00	7,210.00		
	FUSE - FAST-BLOW GLASS TUBE FUSES ASSORTED KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	HARD DISK DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	33,990.00	33,990.00		
	IMAGING UNIT - DRUM, DEVELOPING UNIT, DEVELOPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,600.00	15,600.00		
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,600.00	15,600.00		
	NETWORK SWITCH - 8 PORTS GIGABIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,570.00	19,570.00		
	POWER SUPPLY UNIT - FOR DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,204.00	48,204.00		

NOTE:

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	66,950.00	66,950.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,376.00	6,376.00		
	ROLLER ASSEMBLY KIT - FOR SCANNERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,000.00	65,000.00		
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,840.00	28,840.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,900.00	30,900.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR OF IT EQUIPMENT - (PLEASE SEE ATTACHED SCOPE OF WORKS)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	72,000.00	72,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,200.00	31,200.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,900.00	30,900.00		
	TONER CARTRIDGE - FOR PRINTER, SCANNER, COPIER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - LASERJET PRINTER, MONOCROME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	44,000.00	44,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,900.00	30,900.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,900.00	30,900.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,400.00	10,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,384,336.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OTHER OUTSIDE SERVICES													
	ICH COMPUTER TECHNICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,629,270.00		1,629,270.00	
	ICH DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	436,544.00		436,544.00	
OTHER OUTSIDE SERVICES - TOTAL							2,065,814.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	44,000.00		44,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA HI ACE PLATE #SAB-6821		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,500.00		60,500.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - Job Order for change oil and oil filter, replacement of fuel filter, air filter, cabin filter and engine oil		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00		50,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							154,500.00						
WORK ORDER													
	INSTALLATION OF OFFICE SYSTEMS FOR THE NEW MINGEN - OFFSITE DATA/PABX CENTERS & OFFICE BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00			2,000,000.00
WORK ORDER - TOTAL							2,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								100,000.00					
JOB ORDER													
000J002-JO	CONDUCT OF MAINTENANCE SUMMIT & PPM TARGET SETTING WITH PSALM												
	LEASE OF REAL PROPERTY - 80PAX/1500/2DAYS		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2	240,000.00		240,000.00	
	NAMEPLATE - CONDUCT OF MAINTENANCE SUMMIT & PPM TARGET SETTING WITH PSALM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00		70,000.00	
	PLAQUE - CONDUCT OF MAINTENANCE SUMMIT & PPM TARGET SETTING WITH PSALM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00		15,000.00	
	TARPAULIN - CONDUCT OF MAINTENANCE SUMMIT & PPM TARGET SETTING WITH PSALM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,560.00		2,560.00	
E004002-JO	CONDUCT OF OPERATIONS SUMMIT & PPM TARGET SETTING WITH PSALM												
	LEASE OF REAL PROPERTY - 100PAX X 1500 X 2DAYS		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	NAME PLATE - CONDUCT OF OPERATIONS SUMMIT & PPM TARGET SETTING WITH PSALM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00		70,000.00	
	PLAQUE - CONDUCT OF OPERATIONS SUMMIT & PPM TARGET SETTING WITH PSALM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00		15,000.00	
	TARPAULIN - CONDUCT OF OPERATIONS SUMMIT & PPM TARGET SETTING WITH PSALM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,560.00		2,560.00	
JOB ORDER - TOTAL								715,120.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	190,000.00		190,000.00	
MAINTENANCE OF BUILDING - TOTAL								190,000.00					
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK FOR LAPTOP, MAX, CAPACITY - 15 INCH LAPTOP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00		6,000.00	
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 -	3,000.00		3,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
MATERIALS AND EQUIPMENT													
EQUIVALENT													
P2													
MASK - SURGICAL, EARLOBE, 50'S/BOX													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
12,000.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
BATTERY - ALKALINE, SIZE AAA													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850.00	850.00		
CLIP - BINDER, BACKFOLD, 25MM (1)													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250.00	250.00		
DUCT TAPE													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		
ERASER - RUBBER													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	275.00	275.00		
FOLDER - LONG, KRAFT													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	280.00	280.00		
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET ,50 SETS/PAD													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,700.00	1,700.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450.00	450.00		
GLUE - STICK, EXTRA STRENGTH, GOES ON SMOOTH, NON-TOXIC													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
GUN - GLUE, .5 IN. DIA., TRIGGER FEED													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,300.00	1,300.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	425.00	425.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	320.00	320.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,120.00	1,120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,820.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,000.00	6,000.00		
	SD CARD - MICRO SDXC, 128GB, CLASS 10 FOR CANON CAMERA EOS 700D		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,600.00	1,600.00		
	VIDEO CARD - GTX 1650, 4GB DDR6, MEMORY SPEED: 12 GBPS, 128 BIT, POWER CONNECTORS: 6 PIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 13 PLATES, MAINT. FREE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,000.00	9,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	80,000.00	80,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	33,000.00	33,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					122,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
GENERAL PLANT EQUIPMENT													
	WATER FLOW METER - LCD, GLARE AND PROTECTED, DIGITAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
	WATER LEVEL INDICATOR - DURHAM GEO SLOPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,777.00		65,777.00	
GENERAL PLANT EQUIPMENT - TOTAL								265,777.00					
JOB ORDER													
NEW1-JO	RESERVOIRS, DAMS & WATERWAYS MANAGEMENT ACTIVITIES												
	- DRWMD CONSULTATIVE MEETINGS (V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,870.00		40,870.00	
	- PLANNING SESSION (VENUE, MEAL		NO	NP-LS RL PROP VEN			01/17/2025	02/02/2025	PSALM-2025 - P1	63,654.00		63,654.00	
NEW2-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM & MATA												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	274,215.00		274,215.00	
NEW3-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM & INSTRU												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	382,364.00		382,364.00	
NEW4-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	227,343.00		227,343.00	
NEW5-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	365,252.00		365,252.00	
NEW9-JO	REPAIR & MAINTENANCE OF INSTALLED TELEMETERED INSTRUMENTS FOR DAM & APURTENANT S												
	REPAIR & MAINTENANCE OF INSTAL - Repair & Maintenance of Installed Telemetered Instruments for Dam & Apurtenant Structures at Pulangi IV HEP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	314,620.00		314,620.00	
new6-JO	REPAIR & PREVENTIVE MAINT. OF OPDS EXISTING MONITORING SYSTEM FOR LAKE LANAOG & A												
	REPAIR & PREVENTIVE MAINT. OF - Repair & Preventive Maint. of OPDs Existing Monitoring System for Lake Lanao & Agus-Pulangi HEPs		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	981,654.00		981,654.00	
JOB ORDER - TOTAL								2,649,972.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - BATTERY OPERATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULTIPURPOSE, 4 FOLDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
	SOLDERING IRON - SOLDERING IRON KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00	3,500.00	
	STEEL TAPE MEASURE - TAPE MEASURE (DIGITAL)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,455.00	3,455.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
MATERIALS AND EQUIPMENT - TOTAL								25,955.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - CELL, SMART (300)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,200.00	7,200.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		91.00	91.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30.00	30.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		77.00	77.00	
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		105.00	105.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		350.00	350.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		636.00	636.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		700.00	700.00	
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		372.00	372.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	934.00	934.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	849.00	849.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,591.00	1,591.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,090.00	5,090.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,815.00	9,815.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	657.00	657.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	927.00	927.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900.00	900.00		
	PUSH PIN - FLAT HEAD TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	288.00	288.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	462.00	462.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	255.00	255.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,929.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 4675		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,013.00	5,013.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 4675		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,013.00	5,013.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,874.00	6,874.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A (CYAN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,874.00	6,874.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A (MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,874.00	6,874.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A (YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,874.00	6,874.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,456.00	4,456.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,456.00	4,456.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	INK REFILL - REFILL INK BOTTLE FOR EPSON ECOTANK 502 (BLACK, MAGENTA, YELLOW & CYAN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,500.00	19,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,517.00	5,517.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,153.00	6,153.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,305.00	5,305.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,305.00	5,305.00		

NOTE:
Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,305.00	5,305.00	
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,517.00	5,517.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							107,636.00						
OTHER OUTSIDE SERVICES													
	- DRIVER (ICH)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		552,372.00	552,372.00	
	- TECHNICIAN (ICH)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		1,104,744.00	1,104,744.00	
OTHER OUTSIDE SERVICES - TOTAL							1,657,116.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
POSTAGE & COURIER SERVICES - TOTAL							3,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		364.00	364.00	
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,815.00	5,815.00	
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,710.00	3,710.00	
	ENGINE OIL - 2010-50		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,163.00	7,163.00	
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		83.00	83.00	
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		956.00	956.00	
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		313.00	313.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00		2,000.00	
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	335.00		335.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,582.00		60,582.00	
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,596.00		19,596.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								100,917.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,492.00		20,492.00	
TELEPHONE EXPENSES - TOTAL								20,492.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,918.00		4,918.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								4,918.00					
WORK ORDER													
	REHABILITATION OF INSTALLED STAFF GAUGES (702 MARKERS), RAIN GAUGES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,800,000.00		2,800,000.00	
WORK ORDER - TOTAL								2,800,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL - ENGINE OIL 5W40 FULLY SYNTHETIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,680.00	7,680.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								7,680.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	130,000.00		130,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	385,000.00		385,000.00	
	TELEVISION - 85 INCH Q LED WITH MINI COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	185,000.00		185,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								700,000.00					
JOB ORDER													
E004003													
	OM-REGULAR MEETINGS,PLANNING SESSIONS, OPERATIONS REVIEW - (INCLUSION FOR PAYMENT OF MEALS, VENUE & OTHER MISCELLANEOUS)		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2	85,000.00	85,000.00		
E019013-JO CONDUCT INFORMATION AND EDUCATION CAMPAIGN (IEC) ON DOE ER 1-94 & OTHER CDD PROG													
	CONDUCT INFORMATION AND EDUCATION CAMPAIGN (IEC) ON DOE ER 1-94 & OTHER CDD PROGRAMS TO HOST LGUS - CONDUCT INFORMATION AND EDUCATION CAMPAIGN (IEC) ON DOE ER 1-94 & OTHER CDD PROGRAMS TO HOST LGUS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,500,000.00	1,500,000.00		
EO19013													
	BOARD, WHITE - GLASS, INCLUDING INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	CALENDAR - 2026, 500 PCS FOR HOST BENEFICIARIES		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	40,000.00	40,000.00		
	I.D. LACE - WITH I.D. HOLDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,600.00	12,600.00		
	IEC UNIFORM - POLO SHIRT, PIQUE FABRIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,400.00	14,400.00		
	JACKET - FABRIC TYPE, 100%NYLON; 100% POLYESTRT		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	SHOES - HIKING		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	135,000.00	135,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
JOB ORDER													
EO19013													
	T-SHIRT, FOR CDD OPERATIONS/PLANNING - POLO SHIRT, PIQUE FABRIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,000.00	27,000.00		
	TOKENS - FOR MT MEETING		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
JOB ORDER - TOTAL							1,932,000.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	516,152.00	516,152.00		
MAINTENANCE OF BUILDING - TOTAL							516,152.00						
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG - WATERPROOF, TWO-WAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP WITH SIGNAGES, LOGO & NAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,608.00	20,608.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	PERCOLATOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,507.00	5,507.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,000.00	27,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,500.00	18,500.00		
	SHOES - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	52,000.00	52,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
MATERIALS AND EQUIPMENT													
	STEEL TAPE MEASURE - STEEL TAPE MEASURE, 10M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	VEST - REFLECTORIZED WITH SIGNAGES, LOGO & NAME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
MATERIALS AND EQUIPMENT - TOTAL								252,115.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,625.00	5,625.00	
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		640.00	640.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		190.00	190.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		120.00	120.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		210.00	210.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		640.00	640.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,125.00	1,125.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		240.00	240.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		800.00	800.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - STICK, EXTRA STRENGTH, GOES ON SMOOTH, NON-TOXIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		240.00	240.00	
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		350.00	350.00	
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00	
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		180.00	180.00	
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		380.00	380.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,960.00	12,960.00	
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,500.00	12,500.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		220.00	220.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		180.00	180.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		175.00	175.00	
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							85,975.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		31,800.00	31,800.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							31,800.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							100,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP 678, BLACK, COMPATIBLE FOR HP DESKJET 2545		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,600.00	2,600.00	
	INK CARTRIDGE - HP 678, TRI-COLOR, COMPATIBLE FOR HP DESKJET 2545		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,300.00	1,300.00	
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,250.00	2,250.00	
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,250.00	2,250.00	
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,800.00	1,800.00	

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,050.00	1,050.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,050.00	1,050.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,050.00	1,050.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,050.00	1,050.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								17,100.00					
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH- GS AIDE (2 PERSONS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		706,174.80	706,174.80	
OTHER OUTSIDE SERVICES - TOTAL								706,174.80					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIRCON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,600.00	3,600.00	
	AIR CLEANER - ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,600.00	3,600.00	
	BATTERY - MOTOR VEHICLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,500.00	7,500.00	
	BRAKE PAD - FOR URVAN AND DMAX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
	BRAKE SHOE - FOR URVAN AND DMAX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00	3,500.00	
	CLUTCH - PRESSURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,500.00	12,500.00	
	CLUTCH LINING - FOR URVAN AND DMAX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	COOLANT - ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		350.00	350.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	FLUID - STEERING (ATF)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	FLUID - TRANSMISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350.00	350.00		
	FUEL FILTER - FOR URVAN AND DMAX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,100.00	2,100.00		
	OIL FILTER - FOR URVAN AND DMAX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR URVAN AND DMAX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,000.00	35,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF BRAKE PAD & BRAKE SHOE FOR NISSAN URVAN, PLATE NO. SKB 1054		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	TIRE - 195/70 R15 INCLUDING INSTALLATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		
	TIRE - 265/60 R18 INCLUDING INSTALLATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	44,000.00	44,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							182,200.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, INTERNET PRICE + PROFIT'S SUPP - THREE (3) USER FOR ONE (1) YEAR SUBSCRIPTION OF AUTOCAD SOFTWARE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		378,400.00	378,400.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL													
378,400.00													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00	
	FLUID		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,300.00	8,300.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
10,500.00													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		323,247.00	323,247.00	
MAINTENANCE OF BUILDING - TOTAL													
323,247.00													
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, FX991ES, 417 NUMBER FUNCTIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,400.00	5,400.00	
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00	
	CHARGER - FOR HP PROBOOK 430-G3 GENUINE OEM LAPTOP CHARGER/ ADAPTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,600.00	3,600.00	
	DIGITAL CALIPHER - 150MM, 6 INCH , ACCURACY 0.01, STAINLESS STEEL, FOUR-WAY MEASUREMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,400.00	5,400.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,500.00	19,500.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP WITH SIGNAGES, LOGO & NAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
MATERIALS AND EQUIPMENT													
	HEADSET HEADPHONES WITH MIC FO - WIRELESS, NOISE CANCELLING, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	MONITOR - 31.5 INCH ZERO FRAME FHD (1920X1080) CURVED VA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,000.00	13,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,200.00	4,200.00		
	PORTABLE HI-VACUUM SUCTION - KEYBOARD CLEANER RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,310.00	1,310.00		
	POWER BANK - USB-C LAPTOP POWERBANK, 2000MAH,OUTPUT POWER 65W, INPUT POWER 100W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	49,000.00	49,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,500.00	40,500.00		
	SAFETY SHOES - STEEL TOE, LEATHER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,999.95	35,999.95		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	SPEAKER - WITH SUBWOOFER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	STEEL TAPE MEASURE - STEEL TAPE MEASURE, 10M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	TOWER OUTLET - SAFETY SHUTTER PROTECTION; RESISTANT TO PRESSURE, HEAT AND MOISTURE; UNIQUE DESIGN SUITED FOR OFFICE OR HOME USE; LIGHTING PROTECTION SERIES; FLAME RETARDANT ENCLOSURE; 16 UNIVERSAL OUTLETS; 1-2 METER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	VEST - REFLECTORIZED WITH SIGNAGES, LOGO & NAME		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				255,909.95					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - 70% ISOPROPYL WITH MOISTURIZER, SPRAY 300ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	BATTERY - ALKALINE, SIZE AA, 2 PCS. IN ONE PACK,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450.00	450.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA, 2 PCS IN ONE PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		480.00	480.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MINX5MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		720.00	720.00	
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	GLUE - STICK, EXTRA STRENGTH, GOES ON SMOOTH, NON-TOXIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		240.00	240.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		240.00	240.00	
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		150.00	150.00	
	PAD - POST-IT 3X4 ASSORTED COLORS, 100 SHTS./PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		720.00	720.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,800.00	9,800.00	
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,600.00	1,600.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	PENCIL - #2 WITH ERASER, 12 PCS. PER BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450.00	450.00	
	SIGN PEN - SUPER FINE 0.7MM METAL TIP, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,700.00	1,700.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		236.00	236.00	

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	225.00	225.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150.00	150.00		
	TAPE - PACKAGING, 72MMX40M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150.00	150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					31,581.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,500.00	13,500.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,480.00	6,480.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,320.00	4,320.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,320.00	4,320.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,320.00	4,320.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					34,740.00								
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH- DRAFTSMAN (2 PERSONS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	887,980.32	887,980.32		
	OTHER OUTSIDE SERVICES - ICH- DRIVER/ MECHANIC (1 PERSON)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	443,990.16	443,990.16		
	OTHER OUTSIDE SERVICES - ICH- GS AIDE (4 PERSONS)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,412,349.60	1,412,349.60		

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OTHER OUTSIDE SERVICES - TOTAL					2,744,320.08								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR CDD VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		51,650.00	51,650.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENACE OF MOTOR VEHICLES - FOR CDD VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		48,350.00	48,350.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					100,000.00								

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EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER UNIT - NMAX SURVEYING SOFTWARE LATEST VERSION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER UNIT - AUTOCAD 1 YEAR (FOR FIELD USE)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		150,000.00	150,000.00	
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER UNIT - CD ASIA, JURISPRUDENCE ONLINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								280,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		130,000.00	130,000.00	
	GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		143,200.00	143,200.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								273,200.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		228,399.00	228,399.00	
MAINTENANCE OF BUILDING - TOTAL								228,399.00					
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,000.00	22,000.00	
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,770.00	1,770.00	
	JACKET - WATERPROOF, RAIN JACKET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		65,000.00	65,000.00	
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00	
	PLATES - GLASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	SPOON - TABLE SPOON, FORKS STAINLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,770.00	1,770.00	

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MATERIALS AND EQUIPMENT - TOTAL					93,740.00									
OFFICE/LABORATORY AND OTHER SUPPLIES														
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		240.00	240.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		360.00	360.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		540.00	540.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		275.00	275.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,040.00	1,040.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		360.00	360.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,800.00	4,800.00		
	LABELLER (LASER MAKER) - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,600.00	1,600.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,920.00	1,920.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,100.00	8,100.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,550.00	8,550.00		

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EPA & Priority 1 - September 16 to 30, 2024
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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,800.00	1,800.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	SIGN PEN - FINE LINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,080.00	2,080.00	
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200.00	200.00	
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		700.00	700.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		468.00	468.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,683.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF LABORATORY EQUIPMENT - SURVEY INSTRUMENTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200,000.00	200,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							200,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,000.00	7,000.00	
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,150.00	3,150.00	
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,150.00	3,150.00	

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Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,450.00	2,450.00		
	INK CARTRIDGE - T6931, 350ML, PHOTO BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,950.00	28,950.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,950.00	28,950.00		
	INK CARTRIDGE - T6933, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,300.00	19,300.00		
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,300.00	19,300.00		
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,950.00	28,950.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							147,200.00						
OTHER OUTSIDE SERVICES													
	DRAFTSMAN - OTHER OUTSIDE SERVICES		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	443,988.00	443,988.00		
	ENGINEERING AIDE A/GENERAL SERVICES AIDE - OTHER OUTSIDE SERVICES		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	706,176.00	706,176.00		
	FORESIGHT RODMAN - OTHER OUTSIDE SERVICES		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	353,088.00	353,088.00		
OTHER OUTSIDE SERVICES - TOTAL							1,503,252.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PE - PER GRAM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,600.00	15,600.00		
POSTAGE & COURIER SERVICES - TOTAL							15,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	07/30/2025		10/28/2025	11/13/2025	PSALM-2025 - P2	15,000.00	15,000.00		

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EPA & Priority 1 - September 16 to 30, 2024
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	VEHICLE TIRES		NO	NP-SMALL VAL PROC	07/30/2025		10/28/2025	11/13/2025	PSALM-2025 - P2	116,000.00	116,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
281,000.00													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PER MINUTE - PER MINUTE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	16,000.00	16,000.00		
TELEPHONE EXPENSES - TOTAL													
16,000.00													
TRAINING AND EDUCATION													
	GEODETIC ENGINEER'S CONVENTION, GEODETIC ENGINEERS - LICENSE RENEWAL REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	MANDATORY CONTINUING LEGAL EDUCATION, INTEGRATED BAR OF THE PHIL - IBP REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL													
40,000.00													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, PER VEHICLE - PER VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL													
15,000.00													

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
GENERAL PLANT EQUIPMENT													
	FILE COMPACTOR - FOR OFFICE USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						1,000,000.00							
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	51,500.00	51,500.00		
MAINTENANCE OF BUILDING - TOTAL						51,500.00							
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 12 DIGITS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00		
	TABLEWARE - DINNER SET, 44 PCS PER SET, INCLUDES DINNER PLATES, SOUP PLATE, DESSERT PLATE, WATER GLASS, CUPS, SAUCERS, SMALL BOWLS, DEEP DISH, SALAD BOWL)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL						16,800.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	210.00	210.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900.00	900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		

NOTE:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850.00	850.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	650.00	650.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150.00	150.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	840.00	840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,120.00	21,120.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	270.00	270.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	550.00	550.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28.00	28.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250.00	250.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,985.00	3,985.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				38,253.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								14,000.00					
OTHER OUTSIDE SERVICES													
	- ICH DRIVER MECHANIC		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	423,809.00	423,809.00		
OTHER OUTSIDE SERVICES - TOTAL								423,809.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AV - 55 POWER BILLS SENT THRU LBC EVERY MONTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	96,000.00	96,000.00		
POSTAGE & COURIER SERVICES - TOTAL								96,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,500.00	8,500.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,750.00	3,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL - FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,500.00	10,500.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	41,600.00	41,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								67,350.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AVE LONG D - FREQUENT/DAILY LONG DISTANCE CALLS TO MINDANAO POWER CUSTOMERS/PSALM/NGCP		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,000.00	18,000.00		
TELEPHONE EXPENSES - TOTAL								18,000.00					
TRAINING AND EDUCATION													
	IIEE/PICE CONVENTION, DOE - 3 EMPLOYEES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL								15,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ONE TIME VEHICLE REGISTRATION - VEHICLE REGISTRATION OF BILLINGS & SETTLEMENT ASSIGNED VEHICLE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,427.00	7,427.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								7,427.00					

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	68,590.00	68,590.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								68,590.00					
GENERAL PLANT EQUIPMENT													
	FILE COMPACTOR - FOR OFFICE USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								1,000,000.00					
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	441,334.00	441,334.00		
MAINTENANCE OF BUILDING - TOTAL								441,334.00					
MATERIALS AND EQUIPMENT													
	AUTOMATIC VOLTAGE REGULATOR (A - AVR R230, P/N 922-197		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	885.00	885.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL								35,885.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	CLIP BINDER - 3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	806.00	806.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,245.00	1,245.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	492.00	492.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET ,50 SETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	608.00	608.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,548.00	9,548.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,432.00	1,432.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,140.00	1,140.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,400.00	3,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,377.00	1,377.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,748.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - KX- FAD473		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,500.00	16,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							16,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,100.00	12,100.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,100.00	12,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					72,200.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	56,650.00	56,650.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	102,126.00	102,126.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,600.00	3,600.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,600.00	3,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					257,976.00								
TRAINING AND EDUCATION													
	- PLANNING SESSION/ TRAINING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,821.00	31,821.00		
TRAINING AND EDUCATION - TOTAL					31,821.00								

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								150,000.00					
GENERAL PLANT EQUIPMENT													
	EQUIPMENT, ELECTRIC HAULING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	FIREARMS & ACCESSORIES - 9MM PISTOL WITH COMPLETE LICENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	560,000.00		560,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00		80,000.00	
	TELEVISION SET - FLAT, AT LEAST 65 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	220,000.00		220,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								1,160,000.00					
JOB ORDER													
000J001-JO	WATER QUALITY MONITORING												
	WATER QUALITY MONITORING - WATER QUALITY MONITORING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300,000.00	300,000.00		
000J002-JO	IRRIGATION OF FARMS AROUND LAKE LANAO												
	- IRRIGATION OF FARMS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00	2,000,000.00		
000J003-JO	PMS OF FDAS SYSTEMS												
	PMS OF FDAS SYSTEMS - PMS FOR FIRE ALARM SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800,000.00	800,000.00		
000J004-JO	PMS FOR CCTV SYSTEM												
	PMS FOR CCTV SYSTEM - PMS FOR CCTV SYSTEM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	760,000.00	760,000.00		
000J005-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS												
	- ENVIRONMENTAL COMPLIANCE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	2,000,000.00	2,000,000.00		
	CELLCARD - ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,220.00	11,220.00		

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PSALM-2025 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
000J005-JO ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS													
	CELLCARD - ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,700.00	18,700.00		
	HIKING SHOES - ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	WIRELESS MIC SYSTEM - ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,080.00	6,080.00		
000J006-JO PROVISION FOR PNP, AFP AND LGUS, SECURITY AND ADMINISTRATIVE SUPPORT													
	PROVISION FOR PNP, AFP AND LGU - PNP, AFP, LGU'S ADMIN SUPPORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000J008-JO MAINTENANCE OF FIRE HYDRANT AND SAFETY SIGNAGES													
	MAINTENANCE OF FIRE HYDRANT AND SAFETY SIGNAGES - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1.00	1.00		
000J011-JO RJO - SUPPLY OF LABOR, TOOLS AND MATERIALS FOR THE REPAIR OF SSD PERSONNEL HOUSI													
	RJO - SUPPLY OF LABOR, TOOLS AND MATERIALS FOR THE REPAIR OF SSD PERSONNEL HOUSING QUARTERS - RJO - SUPPLY OF LABOR, TOOLS AND MATERIALS FOR THE REPAIR OF SSD PERSONNEL HOUSING QUARTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
000J012-JO RJO - GLASS PARTITION OF SSD OFFICE													
	RJO - GLASS PARTITION OF SSD OFFICE - RJO - GLASS PARTITION OF SSD OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000JO10-JO OPERATIONS REVIEW MEETING, ENVIRONMENTAL AND SAFETY SECURITY SUMMIT													
	OPERATIONS REVIEW MEETING, ENVIRONMENTAL AND SAFETY SECURITY SUMMIT - SSD MEETINGS AND OTHER ACTIVIT		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
JOB ORDER - TOTAL							8,916,001.00						
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	BOARD - HARDIFLEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	CEMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,200.00	11,200.00		
	PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,800.00	12,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MAINTENANCE OF BUILDING													
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	PAINT THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - SAFETY SECURITY DIVISION MANAGERS OFFICE AND SSD CONFERENCE ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		432,304.00	432,304.00	
MAINTENANCE OF BUILDING - TOTAL					524,304.00								
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS, STEEL LATERAL FILING, DIMENSION:L35.45 INCH XW17.72 INCH XH40.4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200,000.00	200,000.00	
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		85,000.00	85,000.00	
	GLOVES - WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,250.00	6,250.00	
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		42,000.00	42,000.00	
	NET - PLASTIC, 1 INCH EYE, 100M/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200,000.00	200,000.00	
	NYLON ROPE - 6MM X 200M/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,000.00	22,000.00	
	PRESSURIZED WATER TANK - 21 GAL TANK WITH 1HP WATER PUMP JET SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		40,000.00	40,000.00	
	PRESSURIZED WATER TANK - WATER TANK 1000 LTRS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	TABLE - CONFERENCE 6 SEATERS WITH 6 CONF. CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MATERIALS AND EQUIPMENT													
	TARPAULINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL						729,250.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,840.00	3,840.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,404.00	1,404.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,152.00	1,152.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,056.00	1,056.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,750.00	11,750.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		18,900.00	18,900.00	
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		750.00	750.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,320.00	1,320.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		220.00	220.00	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,320.00	4,320.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		960.00	960.00	
	STICKER - REFLECTORIZED,4 INCH RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,800.00	1,800.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								96,802.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		23,850.00	23,850.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								23,850.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,200.00	19,200.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,500.00	10,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	PROCESSOR - CORE 17		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				131,700.00						
OTHER OUTSIDE SERVICES													
	- DRIVER-MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	247,665.00	247,665.00		
	OTHER OUTSIDE SERVICES - RESEARCH ANALYST II		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	420,000.00	420,000.00		
	RJO - PROVISION OF SERVICES FOR THE HAULING, TREATMENT AND DISPOSAL OF OIL AND EQPT. CONTAMINATED WITH PCB OF AGUS PLANTS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,275,500.00	5,275,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
OTHER OUTSIDE SERVICES - TOTAL					5,943,165.00									
POSTAGE & COURIER SERVICES														
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,120.00	3,120.00		
POSTAGE & COURIER SERVICES - TOTAL					3,120.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,400.00	4,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,700.00	5,700.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,200.00	11,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,600.00	9,600.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,550.00	4,550.00		
	SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00		
	SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00		
	SPARK PLUG - INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00		
	TIRE - FOR FIRE TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		64,000.00	64,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		51,000.00	51,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					363,950.00									
TELEPHONE EXPENSES														
	TELEPHONE EXPENSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
TELEPHONE EXPENSES - TOTAL					18,000.00									
TRAINING AND EDUCATION														
	BOMB DETECTION, GUN SAFETY AND FIRE/EARTHQUAKE DRILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00		15,000.00		
	ENVIRONMENTAL AND PCO TRAINING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00		30,000.00		
	SAFETY OFFICER'S TRAINING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00		20,000.00		
	SECURITY OFFICER'S TRAINING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,490.00		32,490.00		
TRAINING AND EDUCATION - TOTAL					97,490.00									
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST														
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,000.00		17,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					17,000.00									
WORK ORDER														
	CONSTRUCTION OF CONCRETE WALKWAY ALONG PERIMETER FENCE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800,000.00		800,000.00		
	ERECTION OF STEEL WATER TANK SUPPORT - ERECTION OF STEEL WATER TANK SUPPORT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00		600,000.00		
	FABRICATION OF WATER QUALITY MONITORING STATIONS FROM AGUS 1 TO AGUS 7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	740,000.00		740,000.00		
WORK ORDER - TOTAL					2,140,000.00									

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	PRINTER - NETWORK PRINTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
MAINTENANCE OF BUILDING - TOTAL							500,000.00						
MATERIALS AND EQUIPMENT													
	CHAIR - SWIVEL, EXECUTIVE		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	280,000.00		280,000.00	
	CABINET - STEEL LATERAL, 3 DRAWERS		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	285,000.00		285,000.00	
	CABINET - STEEL VERTICAL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	30,000.00		30,000.00	
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,700.00		9,700.00	
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,800.00		8,800.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,200.00		48,200.00	
	STERILIZER DISHES - DRYER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00		15,000.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00		5,000.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00		7,500.00	
MATERIALS AND EQUIPMENT - TOTAL							689,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACKNOWLEDGEMENT RECEIPT - NPC FORM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,100.00		8,100.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,260.00	1,260.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,233.00	1,233.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,076.00	2,076.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,458.00	1,458.00		
	CASH INVOICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,100.00	8,100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,300.00	5,300.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,100.00	2,100.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,800.00	4,800.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	944.00	944.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	690.00	690.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,700.00	2,700.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,500.00	6,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET ,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,316.00	26,316.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,950.00	1,950.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,000.00	27,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	486.00	486.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	324.00	324.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,750.00	7,750.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,514.00	1,514.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,300.00	39,300.00		
	PASTE - WATERWELL, 300G		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	112.00	112.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,280.00	1,280.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,100.00	3,100.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,450.00	2,450.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,450.00	2,450.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,300.00	3,300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	180.00	180.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	201.00	201.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	219.00	219.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				174,397.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA (BROTHER)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	INK BT 5000 Y - INK YELLOW (BROTHER)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	INK BT5000 C - INK CYAN (BROTHER)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	INK REFILL - 001 C13T03Y100 (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,800.00	4,800.00		
	INK REFILL - 001 C13T03Y200 (CYAN)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	INK REFILL - 001 C13T03Y300 (MAGENTA)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	INK REFILL - 001 C13T03Y400 (YELLOW)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	TONER CARTRIDGE - HP#85, HPCE285		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,925.00	12,925.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	55,000.00	55,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							214,525.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LICENSE FOR VIDEO CONFERENCE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,395,200.00	8,395,200.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,600,000.00	1,600,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								9,995,200.00					
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								200,000.00					
JOB ORDER													
NEW2-JO	NOTARIZATION OF INFRASTRUCTURE CONTRACTS AND BAC ACTIVITIES												
	NOTARIZATION OF INFRASTRUCTURE CONTRACTS AND BAC ACTIVITIES - ATTORNEYS FEE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	NOTARIZATION OF INFRASTRUCTURE CONTRACTS AND BAC ACTIVITIES - NOTARIZATION OF INFRASTRUCTURE CONTRACTS AND BAC ACTIVITIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00		
JOB ORDER - TOTAL								500,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,000,000.00	1,000,000.00		
MAINTENANCE OF BUILDING - TOTAL								1,000,000.00					
MATERIALS AND EQUIPMENT													
	BOWL - SERVING, BIG		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	900.00	900.00		
	FORK - STAINLESS STEEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	720.00	720.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
MATERIALS AND EQUIPMENT													
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	12,000.00	12,000.00		
	REFRIGERATOR - 8 CU.FT., 2-DOOR, HEAVY DUTY, INVERTER, NO FROST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	25,200.00	25,200.00		
	SHOES - WORKING, ANTI-SLIPPERY, LIGHT WEIGHT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	110,000.00	110,000.00		
	SPOON - STAINLESS STEEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	720.00	720.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	360.00	360.00		
				MATERIALS AND EQUIPMENT - TOTAL				149,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,200.00	4,200.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,275.00	1,275.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,800.00	1,800.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,000.00	4,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,296.00	1,296.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	375.00	375.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	375.00	375.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	576.00	576.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	600.00	600.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,080.00	1,080.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	7,500.00	7,500.00		
	FASTENER - PAPER, PASTIC 7CM LONG 50 SETS/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,100.00	3,100.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	300.00	300.00		
	FOLDER - WAX COATED, LONG SIZE, GOOD QUALITY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,240.00	6,240.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	520.00	520.00		
	FORMS - RJO-NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	43,200.00	43,200.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	9,000.00	9,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	600.00	600.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	210.00	210.00		
	INVENTORY TICKET - 8.5 X 11.5 INCH , CONTINOUS FORM WITH PERFORATION, 4-TICKETS PER SHEET, AS PER SAMPLE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	39,950.00	39,950.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	360.00	360.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	360.00	360.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	360.00	360.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, RED		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	360.00	360.00		
	PAPER - BOND, 80 GSM, A4 SIZE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	39,000.00	39,000.00		
	PAPER - BOND, 80 GSM, LONG		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	44,250.00	44,250.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,090.00	3,090.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	400.00	400.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	870.00	870.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	136.00	136.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	190.00	190.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	720.00	720.00		
	STICKER - SUPPLY OF LABOR & MATERIALS FOR THE GPE STICKER FOR INVENTORY AS PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,500.00	4,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,040.00	1,040.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,250.00	2,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					229,043.00								

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Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCU CENTER S2520		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	44,000.00	44,000.00		
	TONER CARTRIDGE - HP LASERJET M507DN		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	75,000.00	75,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M606, #81A		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	29,000.00	29,000.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (BLACK)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (CYAN)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (MAGENTA)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (YELLOW)		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	22,500.00	22,500.00		
	TONER FOR HP - FOR LAZER JET HP107		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	19,500.00	19,500.00		
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,200.00	3,200.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,438.00	6,438.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	INK REFILL - BLACK #001 FOR EPSON PRINTER, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,600.00	3,600.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BLACK #003 FOR EPSON L5290, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,600.00	3,600.00		
	INK REFILL - CYAN #001 FOR EPSON PRINTER, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,400.00	2,400.00		
	INK REFILL - CYAN #003 FOR EPSON L5290, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,400.00	2,400.00		
	INK REFILL - MAGENTA #001 FOR EPSON PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,400.00	2,400.00		
	INK REFILL - MAGENTA #003 FOR EPSON L5290, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,400.00	2,400.00		
	INK REFILL - YELLOW #001 FOR EPSON PRINTER, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,400.00	2,400.00		
	INK REFILL - YELLOW #003 FOR EPSON L5290, 70ML/BOT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,400.00	2,400.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	INK REFILL, BLACK - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,400.00	1,400.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	INK REFILL, MAGENTA - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,400.00	1,400.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,050.00	1,050.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-300 SERIES, BLACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,750.00	1,750.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER, OKI MICROLINE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	75,000.00	75,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	25,000.00	25,000.00		
	TONER CARTRIDGE - HP P1102 & P1102W, #85A		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	22,500.00	22,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							439,338.00						
OTHER OUTSIDE SERVICES													
	ICH DRIVER MECHANIC (1 PERSON)		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	443,990.16	443,990.16		
OTHER OUTSIDE SERVICES - TOTAL							443,990.16						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - JRS/ LBC MAILING		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,400.00	10,400.00		
POSTAGE & COURIER SERVICES - TOTAL							10,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	22,500.00	22,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,500.00	2,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
	TIRE - 205/65R, 1S 94H		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	30,000.00	30,000.00		

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					157,500.00								
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, MONTHLY BILLING - TELEPHONE SUBSCRIPTION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		48,420.00	48,420.00	
TELEPHONE EXPENSES - TOTAL					48,420.00								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - VEHICLE REGISTRATION & EMISSION TEST		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		4,000.00	4,000.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					4,000.00								

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL, LEATHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	BALL, LAWN TENNIS, 4 PCS/TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,400.00	6,400.00		
	BALL, TABLE TENNIS, 3 PCS/TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	BALL, VOLLEYBALL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	BOARD, DART		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	CHESSBOARD, PREMIUM QUALITY, MAGNETIC WOODEN, 1'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	POLO SHIRT (FOR WOMEN'S DAY AND GAD) - (PHP 500.00 X 250 PIECES)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	75,000.00	75,000.00		
	POLO SHIRT (LEVEL I/II SPORTSFEST), JERSEY, POLYDEX CLOTH		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	120,500.00	120,500.00		
	SHUTTLE COCK, BADMINTON, 12 PCS/TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	T-SHIRT FOR LEVEL III SPORTSFEST, JERSEY, POLYDEX CLOTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	152,000.00	152,000.00		
	TABLE, BILLIARD WITH ACCESSORIES, AUTO BALL RAIL, 10FT X 5FT - (PHP 100,000.00 X 1 SET)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	TARPAULIN, VARIOUS SIZES - 20,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,000.00	20,000.00		
	TROPHIES AND MEDALS, ASSORTED - 22000.00 X 1 LOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,000.00	22,000.00		
				ATHLETICS AND EDUCATION - TOTAL				544,900.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - 3 TONNER, INVERTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	130,000.00		130,000.00	

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2 HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00		120,000.00	
	TOOL SET - MECHANICAL TOOL SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00		80,000.00	
	CONTROL PANEL BOARD SYSTEM - CONTROL BOARD FOR SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	60,000.00		60,000.00	
	CUTTER - LAWN MOWER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	700,000.00		700,000.00	
	LIFT - MAN LIFTER (TOWABLE TYPE)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,800,000.00		1,800,000.00	
	MONITOR - LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	170,000.00		170,000.00	
	MOTOR WATER PUMP - 220V, 1 HP (JET & SUBMERSIBLE)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00		60,000.00	
	REFRIGERATOR - 24 CUBIC FEET, INVERTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				3,620,000.00					
JANITORIAL SERVICES													
	JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	736,800.00	736,800.00		
				JANITORIAL SERVICES - TOTAL				736,800.00					
JOB ORDER													
000J002-JO	SUPPLY AND INSTALLATION OF MINGEN HOUSING QUARTER SIGNAGE												
	SUPPLY AND INSTALLATION OF MINGEN HOUSING QUARTER SIGNAGE - SUPPLY AND INSTALLATION OF MINGEN HOUSING QUARTER SIGNAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
000J003-JO	REPAIR AND MAINTENANCE OF WATER SUPPLY AND SANITARY PIPELINE												
	REPAIR AND MAINTENANCE OF WATER SUPPLY AND SANITARY PIPELINE - REPAIR AND MAINTENANCE OF WATER SUPPLY AND SANITARY PIPELINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
000J004-JO	CUTTING/CLEARING/PRUNING OF TREES POSING HAZARD TO LIFE & PROPERTIES												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
000J004-JO	CUTTING/CLEARING/PRUNING OF TREES POSING HAZARD TO LIFE & PROPERTIES												
	CUTTING/CLEARING/PRUNING OF TREES POSING HAZARD TO LIFE & PROPERTIES - CUTTING/CLEARING/PRUNING OF TREES POSING HAZARD TO LIFE & PROPERTIES	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	250,000.00	250,000.00		
000J005-JO	CLEARING/CUTTING OF VEGETATIONS AT TRANSFORMER SITES AND PROPERTY BOUNDARIES												
	CLEARING/CUTTING OF VEGETATIONS AT TRANSFORMER SITES AND PROPERTY BOUNDARIES - CLEARING/CUTTING OF VEGETATIONS AT TRANSFORMER SITES AND PROPERTY BOUNDARIES	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	300,000.00	300,000.00		
000J006-JO	LANDSCAPING/SOIL EROSION PROTECTION OF GROUNDS												
	LANDSCAPING/SOIL EROSION PROTECTION OF GROUNDS - LANDSCAPING/SOIL EROSION PROTECTION OF GROUNDS	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
000J007-JO	REPAIR AND MAINTENANCE OF CENTRALIZED AIRCONDITIONING SYSTEM												
	REPAIR AND MAINTENANCE OF CENTRALIZED AIRCONDITIONING SYSTEM - REPAIR AND MAINTENANCE OF CENTRALIZED AIRCONDITIONING SYSTEM	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J008-JO	DOMESTIC WATER QUALITY TESTING												
	- DOMESTIC WATER QUALITY TESTING	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
000J009-JO	REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEM OF FACILITIES												
	REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEM OF FACILITIES - REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEM OF FACILITIES	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	300,000.00	300,000.00		
000J012-JO	IMPROVEMENT OF OUTDOOR STAGE												
	IMPROVEMENT OF OUTDOOR STAGE - IMPROVEMENT OF OUTDOOR STAGE	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	530,800.00	530,800.00		
000J013-JO	IMPROVEMENT OF GOLF COURSE												
	IMPROVEMENT OF GOLF COURSE - IMPROVEMENT OF GOLF COURSE	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	400,000.00	400,000.00		
000J015-JO	REPAIR OF DENTAL AND FITNESS GYM EQUIPMENTS												
	REPAIR OF DENTAL AND FITNESS GYM EQUIPMENTS - REPAIR OF DENTAL AND FITNESS GYM EQUIPMENTS	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							3,430,800.00						
MATERIALS													
000J001-JO	REPAINTING OF CURB ALONG ROADWAYS OF MINGEN PREMISES												
	REPAINTING OF CURB ALONG ROADWAYS OF MINGEN PREMISES	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		

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Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
MATERIALS													
000J010-JO	ANNUAL PHYSICAL CHECKUP												
	ANNUAL PHYSICAL CHECKUP		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	986,000.00	986,000.00		
000J011-JO	DRUG TESTING												
	DRUG TESTING		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	83,200.00	83,200.00		
000J016-JO	SUPPLY AND INSTALLATION OF OFFICE SIGNAGE												
	SUPPLY AND INSTALLATION OF OFFICE SIGNAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL						5,000,000.00							
MAINTENANCE OF BUILDING													
	PVC FITTINGS - CAP, 1/2 INCH DIA., BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY MARINE, 1 LITER, A & B		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	ANGLE VALVE - 3-WAY, 1/2 INCH DIAMETER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	BAR - SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH, 4 PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH, 4PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BIDET - WASHER, 1/2 INCH DIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8', PHIL. MADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8', PHIL. MADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	625.00	625.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	105,000.00	105,000.00		
	CABLE TIE - 4.8 X 300MM, 100 PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	CAPACITOR - FAN, 10, 7.5, 4 AND 8 MICROFARAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	CEMENT - SOLVENT, PVC, 200CC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	CIRCUIT BREAKER - 40 AMPERES , 3P,		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,600.00	5,600.00		
	COPPER TUBE - 5/8 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	COUPLING - PVC, 3 DIA., SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	COUPLING - PVC, 4 DIA., SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	CUTTER - ROOFING, G. I. SHEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	CUTTING DISC - 14 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	DOOR KNOB - LEVER TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, 19 MM X 16 M, TARTAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	ELECTRICAL WIRE - 2.0 MM2 STRANDED THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	ELECTRICAL WIRE - 5.5 MM STRANDED THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	FITTING - ELBOW, G. I. 3/4 DIA. X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850.00	850.00		
	FITTING - ELBOW, G. I., 1 DIA X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	FITTING - ELBOW, G.I. 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	FITTING - ELBOW, G.I., 1-1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	FITTING - ELBOW, G.I., 2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,250.00	1,250.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FITTING - ELBOW, G.I., 3 X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,750.00	1,750.00	
	FITTING - ELBOW, G.I., 4 INCH DIA. X 90 DEG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00	
	FITTING - NIPPLE, 1/2 X 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	FITTING - NIPPLE,1/2 X 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		800.00	800.00	
	FITTING - TEE, PIPE, PVC 1/2 DIA, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500.00	500.00	
	FITTING - UNION, 1 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,250.00	2,250.00	
	FITTING - UNION, 1 - 1/2 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,425.00	1,425.00	
	FITTING - UNION, 1/2 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00	
	FITTING - UNION, 2 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,750.00	1,750.00	
	FITTING - UNION, 2-1/2 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,100.00	2,100.00	
	FITTING - UNION, 3 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,750.00	3,750.00	
	FITTING - UNION, 3/4 DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		875.00	875.00	
	FITTINGS - PE COUPLING, 1/2 INCH DIA., COMPRESSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	FITTINGS - PE MALE ADAPTOR, 1/2 INCH DIA.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	FITTINGS - 1 1/2 INCH DIA, P-TRAP,CHROME PLATED WITH RISER PIPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	FREON - NO. 134A, 11.6 KG/CYLINDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	G. I. PIPE - 1 - 1/2 INCH X 6 METERS SCH 40 THREADED ENDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	G. I. PIPE - 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00		
	GATE VALVE - 1-1/2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,500.00	5,500.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	GLOVES - WORKING, RUBBER COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	MAGNETIC CONTACTOR - 50 AMP., 35 AMP., 24 AMP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,000.00	21,000.00		
	OXYGEN - INDUSTRIAL, CONTENT ONLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	PADLOCK - 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,250.00	4,250.00		

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Purchase Requisition schedule of submission

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, FLAT, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	PAINT - FLAT LATEX, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,250.00	4,250.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,250.00	4,250.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	PAINT - TRAFFIC, YELLOW, REFLECTORIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,500.00	8,500.00		
	PIPE - G.I., SCH. 40, 1 DIA. X 20		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	PIPE - PE, 1/2 DIA. SDR 11, 100M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	PLYWOOD - MARINE 3/4 INCH , PHIL. MADE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	POWER CHLORINE - CHLORINE DIOXIDE (PART A AND PART B), LIQUID, 2PC/SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	PUTTY - SKIM COAT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,500.00	6,500.00		
	PVC FITTINGS - FEMALE ADAPTOR 1/2 INCH DIA., BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	PVC FITTINGS - PVC MALE ADAPTOR, 1/2 BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	PVC FITTINGS - 3 INCH X 90 DEG., SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	PVC FITTINGS - 4 INCH X 90 DEG., SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,100.00	1,100.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS, ORANGE, SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS, SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS SANITARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	REFRIGERANT - R-22, 11.6 KGS/CYL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	REFRIGERANT - R-410A, 11.3 KGS/CYL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	RELAY - VOLTAGE PROTECTION AND MONITORING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850.00	850.00		
	SAND PAPER - # 100		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	SEALANT - WATER PROOFING, CEMENTITIOUS, PLEXIBOND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		

NOTE:

Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	THINNER - PAINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,250.00	3,250.00		
	TIE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,900.00	1,900.00		
	TILE ADHESIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	TUBE - LED, FLOURESCENT 21W, DOUBLE ENDED CONNECTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	160,000.00	160,000.00		
	WELDING GLOVES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	WELDING ROD - NO. 6012		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,900.00	15,900.00		
	WIRE - FLAT CORD, 14 AWG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
				MAINTENANCE OF BUILDING - TOTAL				1,144,025.00					
MATERIALS AND EQUIPMENT													
	ADAPTOR - TIRE INFLATOR ADAPTOR, DIGITAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	AIRCOMPRESSOR - AIR COMPRESSOR IMPACT WRENCH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,000.00	15,000.00		
	AIRCON - CLEANING BAG, WALL MOUNTED		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	5,000.00	5,000.00		
	AIRCON - MANIFOLD GAUGE, 3-WAY		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,000.00	15,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 4FT X 8FT W/ STAND		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	12,000.00	12,000.00		
	CHAIR - SWIVEL, EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	CLAMP - METER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,000.00	15,000.00		
	CORK BOARD - 3 FEET X 5 FEET, WITH STAND		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	5,000.00	5,000.00		
	DOCUMENT SCANNER - CONTINUOUS, PORTABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	ELECTRIC DRILL - CORDLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	FAN - DESK FAN, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	HOSE - HIGH PRESSURE AIR COMPRESSOR HOSE, 10 METERS/PC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	HYDRAULIC PRESS - AUTOMATIC HYDRAULIC PRESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	JACK - HYDRAULIC, ALLIGATOR TYPE, 3 TONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	JIGSAW - WITH BLADE AND CASING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	LADDER - A-FRAME, 8 FEET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	MOTOR - AIR SWING		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,000.00	6,000.00		
	PRESSURE WASHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	PRINTER - CONTINUOUS INK SYSTEM, 3 IN 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	RELAY - VOLTAGE MONITORING AND PROTECTION RELAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	SENSOR - TEMPERATURE THERMISTOR		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,000.00	20,000.00		
	SENSOR - THERMOSTAT/COIL/EVAPORATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,000.00	15,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,500.00	2,500.00		
	SWITCH - WATER FLOW SWITCH, ELECTRONIC TYPE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	90,000.00	90,000.00		
	SWITCH - WATER FLOW SWITCH, PADDLE TYPE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	40,000.00	40,000.00		
	TAPE - CAUTION TAPE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	TAPE - LONG TAPE,FIBER, 50M/PC		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	5,000.00	5,000.00		
	VACUUM CLEANER - CAR VACUUM CLEANER, CORDLESS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		
	WOOD - WOOD PLANER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				522,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG GRANULES, 10'S SACHET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		
	ACID ETCHANT - 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,200.00	1,200.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,500.00	1,500.00		
	AMBROXOL 30MG TAB - 100'S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,500.00	16,500.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	900.00	900.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,600.00	4,600.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,400.00	20,400.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM , 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,000.00	3,000.00		
	BINDER - CONTINUOUS FORM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	67,500.00	67,500.00		
	BONDING AGENT - LIGHT CURE, 1'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	CAPTOPRIL - 25MG, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	CARBOCISTEINE - 500MG, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		
	CEFALEXIN MONOHYDRATE - 500MG, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	16,800.00	16,800.00		
	CELECOXIB - 200MG, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	11,200.00	11,200.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,800.00	6,800.00		
	CINNARIZINE - 75MG, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	7,200.00	7,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLINDAMYCIN - 300MG, 100 CAPS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	16,000.00	16,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,800.00	10,800.00		
	COLCHICINE - 500 MCG,100 TABS.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	900.00	900.00		
	COMPOSITE FILLING - A2, 1'S/TUBE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,200.00	3,200.00		
	COMPOSITE FILLING - A3, 1'S /TUBE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,200.00	3,200.00		
	COMPOSITE FILLING - FOR LAMINATES/VENNER, 1'S/SET		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,000.00	20,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,000.00	4,000.00		
	COTTON - ROLL, ABSORBENT 100G, 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	300.00	300.00		
	CREAM - SILVER SULFADIAZINE, 20G/TUBE, 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,600.00	3,600.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYC - 5ML EYE/EAR DROPS, 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,800.00	2,800.00		
	DICHLOROBENZEL ALCOHOL + AMYLM - LOZENGES, MOUTH & THROAT INFECTION, 36'S POUCHES/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,400.00	5,400.00		
	DIPHENHYDRAMINE - ANTIHISTAMINE AMPULE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,600.00	1,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DOMPERIDONE - 10MG, 100 TABS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,300.00	3,300.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,000.00	4,000.00		
	FERROUS SULFATE - SUPPLEMENT 500MG, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,800.00	4,800.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,750.00	6,750.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,300.00	3,300.00		
	HYOSCINE-N-BUTYLBROMIDE - 20MG/ML SOLUTION, 1'S AMPULE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,200.00	2,200.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450.00	450.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, LARGE, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	LIDOCANE 2.5% & PRILOCAINE 205 - CREAM (DENTAL), 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,100.00	2,100.00		
	LINAGLIPTIN - 5MG EMPAGLIFLOXIN 25MG, 100 CAPS.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	17,000.00	17,000.00		
	LOCAL ANESTHESIA - DENTAL, 50'S CARTRIDGE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,000.00	4,000.00		
	LOPERAMIDE HCL - 2MG 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,400.00	6,400.00		
	LORATIDINE - TABLET 10MG, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	8,000.00	8,000.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,000.00	15,000.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,750.00	3,750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	9,000.00	9,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	7,500.00	7,500.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,500.00	1,500.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPHENAMINE, PARACETAMOL, TAB. 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,400.00	6,400.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,800.00	4,800.00		
	MEDICINE - SALBUTAMOL, 2MG TABLET, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	12,500.00	12,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	85,000.00	85,000.00		
	MEFENAMIC ACID - 500MG CAP, 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,500.00	8,500.00		
	MOUTH MIRROR - HEAD ONLY, STAINLESS #5, ANTI-FOG, 1'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	MUPIROCIN - 5G TOPICAL CREAM, 1'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	OINTMENT - PARATULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10CM, 10'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	OMEPRAZOLE+NA BICARB TABLET - 40MG TABLET, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,000.00	27,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	PAPER - MANILA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,750.00	3,750.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PAPER, PLOTTING - 2 IN.CORE , 42 IN. X 50 YARDS (A3)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PARACETAMOL + PHENYLPROPANOLAM - SYMDEX D, 500MG, 100S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,750.00	3,750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	PLASTER - HYPOALLERGENIC, 1/2 INCH , 12'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	300.00	300.00		
	POLYBIB - DISPOSABLE, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 1 GALLON		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	PSA FINECARE STRIPS - 25'S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	SALBUTAMOL - SALBUTAMOL, NEBULE, 1'S		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,250.00	1,250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,700.00	2,700.00		
	STERILIZED GAUZE - 4X4, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	TAPE - MAGIC, 25MM W X 50M L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	TRANEXAMIC ACID - 500MG/CAP, 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	VACCINE - ANTI-VENOM, 1'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	VITAMIN B COMPLEX - CAPSULE, 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,400.00	5,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							694,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	POWER TOOLS - IMPACT WRENCH, RATCHET KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		14,000.00	14,000.00	
	SHOES - WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		90,000.00	90,000.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								104,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								30,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RIBBON - , ELECTRONIC TYPEWRITER, FOR GX-8250, CORRECTRONIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								9,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - 119A, W2092A, YELLOW, FOR LASE MFP178NW		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		7,200.00	7,200.00	
	TONER CARTRIDGE - (CE 390A), BLACK FOR HP LASERJET 600 M602		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		52,000.00	52,000.00	
	TONER CARTRIDGE - (CF 281A), BLACK, HP LASERJET ENTERPRISE M606		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		60,000.00	60,000.00	
	TONER CARTRIDGE - 119A, W2090A, BLACK FOR COLOR LASE MFP178NW		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		6,800.00	6,800.00	
	TONER CARTRIDGE - 119A, W2091A, CYAN, FOR LASER MFP 178NW		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		7,200.00	7,200.00	
	TONER CARTRIDGE - 119A, W2093A, MAGENTA, FOR LASER MFP 178NW		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		7,200.00	7,200.00	
	TONER CARTRIDGE - RELOAD KIT, FOR HP NEVERSTOP LASER MFP 1200W (2PCS/PACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,000.00	12,000.00	
	FUSER ASSEMBLY - FOR HP LASERJET ENTERPRISE M606 PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A, RELOAD KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,200.00	9,200.00		
	IMAGING DRUM - HP MFP M177FW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	IMAGING DRUM - W1104A, FOR HP NEVERSTOPLASER SERIES MFP 1200W		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - FOR PLOTTER, HP 728, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - FOR PLOTTER, HP 728, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - FOR PLOTTER, HP 728, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - FOR PLOTTER, HP 728, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP 685, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,250.00	3,250.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,500.00	3,500.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,500.00	3,500.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,200.00	4,200.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,200.00	4,200.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,350.00	9,350.00		
	RIBBON CARTRIDGE - BLACK, FOR EPSON PRINTER LX-310		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 103A TONER RELOAD KIT (W1103A), FOR HP NEVERSTOP LASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,800.00	10,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							313,400.00						
OTHER OUTSIDE SERVICES													
	ICH BUILDING ELECTRICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	407,601.00	407,601.00		
	ICH DRAFTSMAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	347,652.00	347,652.00		
	ICH DRIVER - MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,042,956.00	1,042,956.00		
	ICH O/M TECHNICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	437,400.00	437,400.00		
	ICH PLUMBER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	347,652.00	347,652.00		
	ICH PUMP TENDER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	553,176.00	553,176.00		
OTHER OUTSIDE SERVICES - TOTAL							3,136,437.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES, REVERSE TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	BATTERY - 12 VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		
	BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	BRAKE SHOE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	FILTER - OIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,600.00	1,600.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	MOTOR OIL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	OIL - ENGINE, 5W-40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,988.00	65,988.00		
	OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	114,590.00	114,590.00		
	TIRE - 185/80/R14		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	51,000.00	51,000.00		
	TIRE - TUBELESS 195/80/R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	144,000.00	144,000.00		
	TIRE - TUBELESS, 205/65 R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	68,000.00	68,000.00		
	TIRE - TUBELESS, 205/65/R16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							603,178.00						
WORK ORDER													
	REPAINTING OF MC BRIDGE STRUCTURE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,500,000.00		1,500,000.00	
	REHABILITATION OF DISTRIBUTION WATERLINES OF DUPLEX QUARTERS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,500,000.00		1,500,000.00	
	CONSULTANCY FOR THE INVESTIGATION OF STRUCTURAL INTEGRITY OFMINGENBLDG - CONSULTANCY FOR THE INVESTIGATION OF STRUCTURAL INTEGRITY OFMINGENBLDG		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,100,000.00		1,100,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
WORK ORDER													
	REHABILITATION OF MRSQ NO. 14 (COA'S HOUSING QUARTER)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,100,000.00		1,100,000.00	
WORK ORDER - TOTAL													
									5,200,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
ATHLETICS AND EDUCATION													
SPORTS AND RECREATION													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
ATHLETICS AND EDUCATION - TOTAL						200,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
DIESEL FUEL													
			NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	239,850.00	239,850.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						239,850.00							
GENERAL PLANT EQUIPMENT													
PRINTER - NETWORK PRINTER													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	180,000.00		180,000.00	
AIRCONDITIONING UNIT - MOUNTED													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						680,000.00							
JOB ORDER													
A001182-JO AFD CONDUCT OF REGULAR MEETINGS, PLANNING SESSION, AND OPERATIONS REVIEW													
	AFD CONDUCT OF MEETINGS (MEALS - AFD CONDUCT OF REGULAR MEETINGS, PLANNING SESSION, AND OPERATIONS REVIEW		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	AFD MEETINGS (MEALS, VENUE & O - AFD CONDUCT OF REGULAR MEETINGS, PLANNING SESSION, AND OPERATIONS REVIEW		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
EO09049-JO SUSTENANCE OF QMS ARTA & CITIZENS CHARTER PROGRAM													
	SUPPLY OF LABOR, MATERIALS & E - SUSTENANCE OF QMS ARTA & CITIZENS CHARTER PROGRAM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL						295,000.00							
MAINTENANCE OF BUILDING													
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00	250,000.00		
MAINTENANCE OF BUILDING - TOTAL						250,000.00							
MATERIALS AND EQUIPMENT													
CABINET - LATERAL													
			NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,700.00	1,700.00		
	KNIFE, KITCHEN - 3 PIECE/SET, HIGH CARBON STAINLESS STEEL BLADES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	LAMP - TABLE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,400.00	9,400.00		
	MOUSE PAD - COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	29,820.00	29,820.00		
				MATERIALS AND EQUIPMENT - TOTAL				58,720.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPY 500ML		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,872.00	1,872.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	519.00	519.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	519.00	519.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,327.00	3,327.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150.00	150.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	312.00	312.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,655.00	6,655.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900.00	900.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	168.00	168.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	520.00	520.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,248.00	1,248.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	624.00	624.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	831.00	831.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	202.00	202.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,435.00	9,435.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,650.00	2,650.00		
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	832.00	832.00		
	PAPER - YELLOW PAD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	PEN - MARKING, BROAD REFILLABLE BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	252.00	252.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,860.00	1,860.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,780.00	1,780.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	STICKER - REFLECTORIZED 4 INCH WHITE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,600.00	1,600.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480.00	480.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480.00	480.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				65,016.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP DESKJET, #680, BLACK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - FOR HP DESKJET, #680, COLORED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FOR HP LASERJET PRINTER, COLORED (1PC-CYAN, 1PC-MAGENTA, 1PC-YELLOW,2PC-BLK)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	62,500.00	62,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				86,500.00						

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
Priority 2 - February 10 to 28, 2025	PSALM-2025 - OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GENERAL PLANT EQUIPMENT													
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							190,000.00						
JOB ORDER													
000J001-JO	CMTSD ANNUAL PHYSICAL INVENTORY												
	BROOM - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	798.00	798.00		
	CLOTH - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	DETERGENT - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	FORM - CMTSD ANNUAL PHYSICAL INVENTORY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	GLOVES - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,250.00	6,250.00		
	TRASH BAG - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
000J003-JO	REPAIR OF DEFECTIVE FIXTURES (LEAKING SEWER LINE & DAMAGE CEILING) OF CMTSD ADMIN BLDG												
	REPAIR OF DEFECTIVE FIXTURES (LEAKING SEWER LINE & DAMAGE CEILING) OF CMTSD ADMIN BLDG - REPAIR OF DEFECTIVE FIXTURES (LEAKING SEWER LINE & DAMAGE CEILING) OF CMTSD ADMIN BLDG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							340,548.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	LAMP - FLUORESCENT, TUBE, LED, 18 WATTS, 230V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,200.00	7,200.00		
	LAMP - FLUORESCENT, TUBE, LED, 9 WATTS, 230V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
MAINTENANCE OF BUILDING													
	LAMP - LED, HIGHBAY, 100W, 220VAC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		36,000.00	36,000.00	
MAINTENANCE OF BUILDING - TOTAL								52,200.00					
MATERIALS AND EQUIPMENT													
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
MATERIALS AND EQUIPMENT - TOTAL								10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		750.00	750.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		520.00	520.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		432.00	432.00	
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,240.00	1,240.00	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200.00	200.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,200.00	19,200.00	
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	

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EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,600.00	1,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,400.00	8,400.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,625.00	1,625.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250.00	250.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				51,917.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	TONER - HP LASERJET MFP M183FW, 215A		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,000.00	31,000.00		
	TONER CARTRIDGE - HP MFP 4303DW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,000.00	65,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				117,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
WORK ORDER													
	EXPANSION OF FABRICATION BUILDING & REPAINTING OF ROOF		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL													
							2,500,000.00						

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EPA & Priority 1 - September 16 to 30, 2024
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	85,200.00	85,200.00		
	FLUID, BRAKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,999.00	11,999.00		
	LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,800.00	20,800.00		
	OIL, ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	84,000.00	84,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
201,999.00													
GENERAL PLANT EQUIPMENT													
	HOIST, LIFT - CHAIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	TESTING EQUIPMENT - PETROLEUM COLORIMETER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00		750,000.00	
	CALIBRATOR/CALIBRATION - PUMP, HIGH PRESSURE TEST FOR CALIBRATOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,200,000.00		1,200,000.00	
	MACHINE - SURFACE PROFILOMETER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	MECHANICAL TOOLS - HYDRAULIC MECHANICAL SPREADER WITH PUMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	SENSOR - NON INVASIVE FLOWRATE MONITORING SENSOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,800,000.00		1,800,000.00	
	TESTING EQUIPMENT - PORTABLE VIBRATION MONITORING EQUIPMENT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,000,000.00		7,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL													
14,650,000.00													
JOB ORDER													
000JO01-JO	STRATEGIC PLANNING AND ISO9001 OPERATIONS REVIEW												
	STRATEGIC PLANNING AND ISO9001 OPERATIONS REVIEW - STRATEGIC PLANNING AND ISO9001 OPERATIONS REVIEW		NO	NP-LS RL PROP VEN			05/31/2025	06/16/2025	PSALM-2025 - P2	320,000.00	320,000.00		
000JO02-JO	MAINTENANCE OF REVERSE OSMOSIS												
	MAINTENANCE OF REVERSE OSMOSIS - MAINTENANCE OF REVERSE OSMOSIS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		

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EPA & Priority 1 - September 16 to 30, 2024
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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000JO03-JO PMS/CMS FOR NEWLY ACQUIRED TRANSPORT VEHICLE													
	PMS/CMS FOR NEWLY ACQUIRED TRANSPORT VEHICLE - PMS FOR TRANSPORT VEHICLE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	250,000.00	250,000.00		
JOB ORDER - TOTAL					620,000.00								
MAINTENANCE OF BUILDING													
	BIDET, TOILET HANDHELD SPRAY - CHROME FINISH W/ BRASS CORE, HOSE W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	DOOR CLOSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	FAUCET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	HEATER - WATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	LIQUID SOAP - DISPENSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	SHOWER HEAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,400.00	5,400.00		
MAINTENANCE OF BUILDING - TOTAL					63,900.00								
MATERIALS AND EQUIPMENT													
	ABRASIVE - MICROFINISH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	ABSORBENT PAD - GEN. PURPOSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	59,976.00	59,976.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	BIT - DRILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	BIT TOOL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,000.00	13,000.00		
	BOLT - EXPANSION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,997.00	4,997.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,076.00	5,076.00		
	CUTTER - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		

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EPA & Priority 1 - September 16 to 30, 2024
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	ELECTRODE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,100.00	50,100.00		
	GASKET MAKER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	GLOVES - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	HAND CLEANER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	HAND TOOLS - TOOL BOX MECHANICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	HARD HAT PROTECTIVE HEAD GEAR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	HOSE - RUBBER, HIGH PRESSURE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00		
	MARKER - METAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	O-RING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,998.00	19,998.00		
	PENETRATING OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	PLATE - BRASS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	156,000.00	156,000.00		
	ROD - SILVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	SHAFTING - TOOL STEEL, 4140		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	SHOES - SAFETY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		189,000.00	189,000.00	
	SLING - WEB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		32,000.00	32,000.00	
	STEEL PLATE - MILD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00	
	STONE, GRINDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,996.00	8,996.00	
	TAPE, TEFLON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,999.90	8,999.90	
	TIE WIRE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	TINNING - COMPOUND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	TROUBLE LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		34,500.00	34,500.00	
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		135,000.00	135,000.00	
MATERIALS AND EQUIPMENT - TOTAL							1,331,642.90						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,941.76	2,941.76	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		699.89	699.89	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300.00	300.00	
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,047.50	2,047.50	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	749.93	749.93		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,359.88	15,359.88		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,330.00	15,330.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,999.96	4,999.96		
	STAMP - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,140.00	1,140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	810.00	810.00		
	STICKERS VINYL SKIN - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,000.00	35,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,496.00	1,496.00		
	TAPE - MATTE FINISH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,992.00	2,992.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	720.00	720.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				85,936.92						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	103,800.00	103,800.00		
	REFRIGERANT - FREON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	58,500.00	58,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					162,300.00									
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT														
	ALCOHOL - ANALYTICAL REAGENT GRADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00		
	BEAKER - CRYSTALLIZING DISH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,588.00	15,588.00		
	BOTTLE - SAMPLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,200.00	7,200.00		
	BUFFER SOLUTION, WATER PH 10		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,400.00	5,400.00		
	CLEANER - DEGREASER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,500.00	19,500.00		
	CONTAINER - LARGE, HDPE WITH BRACKET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		80,000.00	80,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		14,982.00	14,982.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00		
	ELEMENT - FILTER FOR FILTERING MACHINE.LUBE OIL REGENERATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		250,000.00	250,000.00		
	EYEWASH - STATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,999.80	19,999.80		
	FILTER ELEMENT - FOR R.O.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		34,000.00	34,000.00		
	GLOVES - DISPOSABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,600.00	3,600.00		
	HARNESS - -CLIMBING ADULT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		23,394.00	23,394.00		
	LATEX GLOVES - POWERED FOR EXAMINATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		840.00	840.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PALLET - RAMP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	67,562.00	67,562.00		
	PALLET - -SPILL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,588.00	3,588.00		
	PUMP - ELECTRIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	RESPIRATOR - -TWO CARTRIDGE TYPE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,500.00	22,500.00		
	RESPIRATOR - CARTRIDGE FOR CHEMICAL VAPOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,500.00	17,500.00		
	SALT - INDUSTRIAL, ROCK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	WOOD - SAWDUST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							782,053.80						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,859.93	2,859.93		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,159.90	6,159.90		
	BATTERY - SILVER OXIDE, SR44, 1.55 V		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,570.00	5,570.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							14,589.83						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ACETYLENE GAS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BIT - DIAMOND DRESSER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	BIT - DRILL CENTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,450.00	9,450.00		
	BLADE HACKSAW		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,450.00	3,450.00		
	BRUSH - STEEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,583.90	4,583.90		
	CEMENT - CLAY, EPOXY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,280.00	11,280.00		
	COOLANT - CUTTING OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,999.85	19,999.85		
	CUTTING OUTFIT - OXYGEN-ACETYLENE GAS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,700.00	18,700.00		
	DISC - CUTTING, METAL, 4 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,848.00	7,848.00		
	GAS - OXYGEN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,781.00	11,781.00		
	GASKET - NEOPRENE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	GRINDER - ELECTRIC ANGLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	GRINDER - PNEUMATIC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	GRINDING DISC, 4 -DIA.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,994.00	5,994.00		
	GRINDING DISC, 7 -DIA.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,998.00	4,998.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		79,651.00	79,651.00	
	WRENCH - TAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
	WRENCH - ADJUSTABLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	WRENCH - TORQUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							433,735.75						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE WITH EXTERNAL HARD DRIVE 2 TB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		32,999.96	32,999.96	
	HEADSET - BLUETOOTH WITH MIC, HIGH QUALITY FOR ONLINE MEETING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		31,000.00	31,000.00	
	INK REFILL - INK REFILL FOR PRINTERS (CMYK)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		31,500.00	31,500.00	
	INK REFILL, BLACK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,000.00	12,000.00	
	PRINTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	TONER - FOR PRINTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		48,000.00	48,000.00	
	UPS - WITH AVR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	USB - DRIVE, 512 GB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							206,499.96						
OTHER OUTSIDE SERVICES													
	INSTITUTIONAL CONTRACT HIRING (ICH)- - MACHINIST		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		552,380.58	552,380.58	

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OTHER OUTSIDE SERVICES													
	INSTITUTIONAL CONTRACT HIRING (ICH)- - OM/TECHNICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		552,380.58	552,380.58	
	INSTITUTIONAL CONTRACT HIRING (ICH)- - PLANT MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		2,761,902.90	2,761,902.90	
	INSTITUTIONAL CONTRACT HIRING (ICH)- - WELDER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		2,761,902.90	2,761,902.90	
OTHER OUTSIDE SERVICES - TOTAL							6,628,566.96						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		109,998.00	109,998.00	
	BATTERY CHARGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	COOLANT, ENGINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,382.00	11,382.00	
	EARLY WARNING DEVICE - -TRAFFIC CONE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	MATTING - FLOOR, AUTOMOTIVE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		60,000.00	60,000.00	
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		127,314.00	127,314.00	
	SEAT COVER - LEATHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	TIRE - INNER TUBE WITH FLAP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		208,000.00	208,000.00	
	WRENCH - AIR OPERATED IMPACT WRENCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,500.00	6,500.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							569,194.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		79,952.00	79,952.00	

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					79,952.00								
WORK ORDER													
	REPAIR, CALIBRATION AND UPGRADING OF TANAKA ACO-8, FLASHPOINT TESTER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL					1,000,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
	SYRINGE GLASS, GAS TIGHT, 10CC		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
						- TOTAL		100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		25,000.00					
GENERAL PLANT EQUIPMENT													
	METER - MULTIFUNCTION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	2,400,000.00		2,400,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
	TEST SYSTEM - DYNAMIC MOTOR ANALYZER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	9,800,000.00		9,800,000.00	
	TESTER - TRANSFORMER OIL FURANIC COMPOUND INSTRUMENT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	4,000,000.00		4,000,000.00	
	TESTER - BATTERY GROUND FAULT TRACER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,800,000.00		2,800,000.00	
	TESTER - TRANSFORMER OIL TAN DELTA TESTER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,500,000.00		5,500,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		24,600,000.00					
JOB ORDER													
1-JO	REPAIR OF ELECTRICAL AND GROUNDING SYSTEMS OF THE WHOLE CMTSD BLDG.												
	REPAIR OF ELECTRICAL AND GROUNDING SYSTEMS OF THE WHOLE CMTSD BLDG. - CONTRACT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	586,600.00	586,600.00		
						JOB ORDER - TOTAL		586,600.00					
MATERIALS AND EQUIPMENT													
	CABLE - CONTROL, #10 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	280,500.00	280,500.00		
	CABLE - CONTROL, #12, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,500.00	250,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	CABLE - CONTROL, #14 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	231,000.00	231,000.00		
	CABLE TIE - FOR CONTROL CABLES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	MYLAR SHEET - .25MM THICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	SAFETY SHOES - FOOT PROTECTION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	117,800.00	117,800.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	127,300.00	127,300.00		
MATERIALS AND EQUIPMENT - TOTAL							1,022,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT OIL SPILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,400.00	3,400.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,608.00	1,608.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,342.00	5,342.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,830.00	1,830.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,105.00	1,105.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	576.00	576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,260.00	1,260.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	STICKER - VINYL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,150.00	1,150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								52,471.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	TIRE - TUBELESS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								40,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABLE - TEST LEAD WITH BANANA PLUG ON ONE END AND ALLIGATOR CLIP ON THE OTHER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	CO2 TRAP - CO2 TRAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	CONNECTOR, ADAPTER FIBR OPTICS - RJ9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,800.00	19,800.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00	80,000.00		

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		120,000.00	120,000.00	
	PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		78,000.00	78,000.00	
	TERM. BOX,FBR OPTCS,SPLTTER - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00	
	VALVE - 3 WAY, STOPCOCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					443,800.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,200.00	4,200.00	
	BATTERY - 3V, CR123A, LITHIUM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		14,000.00	14,000.00	
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		2,500.00	2,500.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		3,840.00	3,840.00	
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		9,000.00	9,000.00	
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		120,000.00	120,000.00	
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,400.00	12,400.00	
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,500.00	11,500.00	
	WRENCH ADJUSTABLE 10IN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,600.00	2,600.00	
	WRENCH, ADJUSTABLE, 8 IN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,200.00	2,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL													
184,640.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - TONER, HP 55A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,688.00	6,688.00	
	INK REFILL - BROTHER MODEL DCP-T720DW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,812.00	6,812.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
13,500.00													
OTHER OUTSIDE SERVICES													
	INSTITUTIONAL CONTRACT HIRING (ICH) - ENGINEERING ASSISTANT A		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		312,372.00	312,372.00	
	INSTITUTIONAL CONTRACT HIRING (ICH) - PLANT ELECTRICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		240,000.00	240,000.00	
OTHER OUTSIDE SERVICES - TOTAL													
552,372.00													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	CPU - FOR DESKTOP COMPUTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000,000.00		1,000,000.00	
	BOOM TRUCK - BOOM TRUCK		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	4,500,000.00		4,500,000.00	
	VEHICLE - VAN DIESEL, MANUAL TRASMISSION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	3,000,000.00		3,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								8,500,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 30000 PER MONTH; WESM REQUIREM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	360,000.00	360,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL								360,000.00					
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,480.00		12,480.00	
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,600.00		6,600.00	
	DOOR KNOB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00		10,000.00	
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,800.00		7,800.00	
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00		5,000.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,570.00		8,570.00	
MAINTENANCE OF BUILDING - TOTAL								50,450.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,000.00		19,000.00	
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,600.00		27,600.00	

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
				MATERIALS AND EQUIPMENT - TOTAL				53,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		125.00	125.00	
	CORRECTION FLUID - 20ML, WATER BASED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		750.00	750.00	
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		218.00	218.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		218.00	218.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		258.00	258.00	
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,170.00	1,170.00	
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		728.00	728.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		728.00	728.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		728.00	728.00	
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	260.00	260.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250.00	250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,500.00	22,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,730.00	27,730.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,300.00	1,300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,450.00	1,450.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120.00	120.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	520.00	520.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	110.00	110.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				76,713.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00		20,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								52,000.00					
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - DRIVER MECHANIC-2		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	275,967.90		275,967.90	
OTHER OUTSIDE SERVICES - TOTAL								275,967.90					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	BREAKER - SYNCHRONIZING BREAKER, VACUUM CIRCUIT BREAKER, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,000,000.00		7,000,000.00	
	BUSHING - 138 KV, AG2 AT UNIT 1 TRANSFORMER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,000,000.00		7,000,000.00	
	CAP, PRESS REGULATOR - PRESSURE REGULATOR, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,500,000.00		1,500,000.00	
	CIRCUIT BREAKER, LOW VOLTAGE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	DIGITAL METER - AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	DIGITAL METER - DIGITAL METERS AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	DISCONNECT SWITCH, 13.8KV - AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,200,000.00		2,200,000.00	
	DRS - DIGITAL RELAY SYSTEM, FOR 2 UNITS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,000,000.00		8,000,000.00	
	ELECTRONIC CONTROL MODULE - MODULE ELECTRONICS I/O MODULE CARDS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	ELECTRONIC CONTROL MODULE - MODULE/CARD, ELECTRONIC CARDS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	EXCITER CARDS AGUS 1 - EXCITER CARD,AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,800,000.00		1,800,000.00	
	GATE VALVE - GATE VALVE, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,500,000.00		2,500,000.00	
	GAUGES, ANALOG - PRESSURE GUAGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	METERS - SAT METERS, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	MODULE/CARD, ELECTRONIC - ELECTRONIC CARDS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	MODULES, ELECTRONICS - I/O MODULE CARDS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	OIL COOLER - TURBINE GUIDE BEAERING OIL COOLER, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,500,000.00		4,500,000.00	
	OIL FILTER - GOVERNOR OIL FILTER, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	OIL PUMP - OIL SERVICE PUMP, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00		350,000.00	
	PANEL - SAT PANEL COMPONENTS, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	PIN, SHEAR - SHEAR PIN, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	PRESSURE REGULATING VALVE - AG2 FOR RAW WATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	PRESSURE SWITCH - PRESSURE SWITCHES, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	PRESSURE SWITCH - PRESSURE SWITCH, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	PRESSURE TRANSMITTER - GPT OIL-AIR INDICATOR WITH TRANSMITTER, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	PROTOCOL CARDS, AG1 - PROTOCOL CARDS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	PUMP MOTOR - LEAKAGE PUMP,AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	RELAY - DIGITAL RELAY SYSTEM, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,000,000.00		8,000,000.00	
	RELAY - UNIT PROTECTION, AG2 FOR DIFFERENTIATION, RELAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	SENSOR, TEMPERATURE - TEMEPERATURE MONITORING DEVICES, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	SENSOR, TEMPERATURE - SENSOR TEMPERATURE, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,500,000.00		2,500,000.00	
	SOLENOID VALVE - 0-150 PSI, 3/8 INCH NOMINAL DIA., AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	SOLENOID VALVE - SOLENOID VALVE, AG1 FOR GOVERNOR (GPT)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	THYRISTOR BRIDGE - EXCITATION FOR UNIT 1, AGUS 2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	8,000,000.00		8,000,000.00	
	TRANSFORMER - BUSBAR,TRANSFORMER, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
SPARES - TOTAL					89,850,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		320,000.00		320,000.00
GENERAL PLANT EQUIPMENT - TOTAL 320,000.00													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1,000,000.00 COST ESTIMATE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		1,000,000.00	1,000,000.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL 1,000,000.00													
JOB ORDER													
1-OP	ISO CERTIFICATION												
	ISO CERTIFICATION - ESTIMATES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00	400,000.00	
2-OP	PLANT SIGNS AND SAFETY SIGNAGES												
	OFFICE SIGN ANG SAFETY SIGNAGE - PLANT SIGNS AND SAFETY SIGNAGES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		600,000.00	600,000.00	
4-OP	PCB ANALYSIS												
	PCB ANALYSIS OF XMER - PREVIOUS PO		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		150,000.00	150,000.00	
8-OP	WATER POTABILITY TEST												
	WATER POTABILITY TEST - 100,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		100,000.00	100,000.00	
9-OP	REPAIR OF PTS STAFF OFFICE,AG2												
	- REPAIR OF PTS SATFF OFFICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		350,000.00	350,000.00	
JOB ORDER - TOTAL 1,600,000.00													
MATERIALS AND EQUIPMENT													
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,500.00	2,500.00	
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		18,000.00	18,000.00	
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200,000.00	200,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,240.00	6,240.00		
	GUN - GLUE, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,500.00	6,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
MATERIALS AND EQUIPMENT - TOTAL								241,640.00					
MISCELLANEOUS OPERATING EXP IN HYDRO GENERATION													
	ISO CERTIFICATION - YEAR 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	342,339.20	342,339.20		
	ISO CERTIFICATION - YEAR 3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	258,451.20	258,451.20		
MISCELLANEOUS OPERATING EXP IN HYDRO GENERATION - TOTAL								600,790.40					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 250 - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,650.00	1,650.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,600.00	18,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CABLE TIE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,350.00	1,350.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	470.00	470.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,800.00	7,800.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	720.00	720.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	660.00	660.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	720.00	720.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	360.00	360.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	41,250.00	41,250.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	23,600.00	23,600.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,320.00	2,320.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,250.00	1,250.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,300.00	3,300.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,600.00	1,600.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450.00	450.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					171,210.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,600.00	27,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,400.00	12,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,400.00	12,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,400.00	12,400.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	PLUG - RJ45		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	TOOL KIT - COMPUTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					420,000.00								

NOTE:

Purchase Requisition schedule of submission	
EPA & Priority 1 - September 16 to 30, 2024	GAA-2025 - Non-OMA
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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
1-OP	GARBAGE DISPOSAL, AG1&2												
	- GARBAGE DISPOSAL, AG1&2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
10-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1												
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
11-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2												
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
12-OP	PESTICIDE & RAT CONTROL, AG1												
	PEST AND RAT CONTROL, AG1 - PESTICIDE & RAT CONTROL, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
2-OP	CUTTING OF DAMAGE TREES, AG2												
	- CLEARING/TRIMMING OF TREES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
3-OP	LANDSCAPING & CUTTING OF GRASSES, AG1												
	- LANDSCAPING, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	340,000.00	340,000.00		
4-OP	TRIMMING OF VEGETATION AT PLANT PREMISES, AG2												
	TRIMMING OF VEGETATION AT PLNT - ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600,000.00	600,000.00		
5-OP	O/M POTABLE WATER PURIFIER, AG2												
	O/M POTABLE WATER PURIFIER, AG - O/M POTABLE WATER PURIFIER, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	110,000.00	110,000.00		
6-OP	REWINDING/REPAIR OF MOTORS, AG1												
	REWINDING OF MOTORS - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
7-OP	REWINDING/REPAIR OF MOTORS, AG2												
	- REPAIR OF MOTOR, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	130,000.00	130,000.00		
8-OP	PESTICIDE & RAT CONTROL, AG2												
	- PESTICIDE & RAT CONTROL, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
9-OP	CLEARING/CUTTING OF DAMAGE TREES,AG1												

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
9-OP CLEARING/CUTTING OF DAMAGE TREES,AG1													
CLEARING/CUTTING OF TREES - ESTIMATED													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL													
2,080,000.00													
MATERIALS AND EQUIPMENT													
CHAIR - DINING													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	95,500.00	95,500.00		
DINING TABLE													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
HAND TOOLS - TOOL BOX													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	160,000.00	160,000.00		
PRINTER - CONTINUOUS INK SYSTEM													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,000.00	39,000.00		
SAFETY SHOES													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	459,000.00	459,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
828,500.00													
OFFICE/LABORATORY AND OTHER SUPPLIES													
BOOK													
			NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	37,500.00	37,500.00		
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,175.00	5,175.00		
FOLDER - EXPANDING, 10"W X 15 IN.L X 2													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,300.00	1,300.00		
FOLDER - LONG, KRAFT													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,400.00	1,400.00		
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,250.00	11,250.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,505.00	11,505.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,650.00	2,650.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250.00	250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
75,280.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	INK REFILL - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	INK REFILL - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	INK REFILL - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
7,600.00													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	130,000.00		130,000.00	
	CALIBRATOR - PRESSURE SWITCH CALIBRATOR, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	CHAINSAW, POWER - AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	ENGINEER'S TOOL KIT - 7 DRAWERS TOOL CABINET WITH TOOLS AND WHEELS, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	385,000.00		385,000.00	
	MULTI-TESTER - PORTABLE, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	MULTI-TESTER, DIGITAL - DIGITAL MULTI-METER, 100 MF CAPACITANCE RANGE, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
	OIL PUMP - MANUAL OIL PUMP, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
	WRENCH - UNIVERSAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	56,000.00		56,000.00	
	POWER SUPPLY - BENCH POWER SUPPLY/ADJUSTABLE, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	CAMERA - UNDERWATER VIDEO CAMERA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				3,071,000.00					
JOB ORDER													
000J090-JO	REPAIR AND REPAINT OF PERIMETER FENCE, AG2												
	REPAIR AND REPAINT OF PERIMETE - REP & REPAINT OF PERIMETER FEN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
000J092-JO REPAIR&MAINTENANCE OF SUBMARINE BARRICADE, AG1													
	REPAIR&MAINTENANCE OF SUBMARIN - R&M OF SUBMARINE BARRICADE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
000JO02-JO ANNUAL PMS OF UNIT 1,2&3, AG2													
	JOB ORDER - MATERIALS - AIR FILTER, FOR PANELS, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO02-JO ANNUAL PMS OF UNIT 1,2&3, AG2													
	JOB ORDER - MATERIALS - BANDAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	JOB ORDER - MATERIALS - BULB, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	JOB ORDER - MATERIALS - CABLE, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
	JOB ORDER - MATERIALS - CARBON BRUSH, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	675,000.00	675,000.00		
	JOB ORDER - MATERIALS - CONVENIENCE OUTLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	JOB ORDER - MATERIALS - CUTTING DISC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	JOB ORDER - MATERIALS - ELECTRICIAN TOOL KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - FLASHLIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	37,231.00	37,231.00		
	JOB ORDER - MATERIALS - LAMP, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	735,000.00	735,000.00		
	JOB ORDER - MATERIALS - LAMP, LUMENAIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	125,000.00	125,000.00		
	JOB ORDER - MATERIALS - MOISTENER FOAM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - TAPE, TEFLON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	JOB ORDER - MATERIALS - TECHNICIAN TOOL KIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - TIE WIRE, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,750.00	3,750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO02-JO ANNUAL PMS OF UNIT 1,2&3, AG2													
	JOB ORDER - MATERIALS - TOOL SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - WIRE MARKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - WIRE MARKER, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - WIRE, 600V, INSULATED,AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
	JOB ORDER - MATERIALS - WIRE, EXTENSION, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,000.00	28,000.00		
	JOB ORDER - MATERIALS - WIRE, GROUND, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	JOB ORDER - MATERIALS - TOOL KIT, COMPUTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - GASKET MAKER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	JOB ORDER - MATERIALS - GLOVES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - GREASE, INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - GRINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - GRINDING DISC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - HAND CLEANER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	64,000.00	64,000.00		
	JOB ORDER - MATERIALS - MECHANICAL TOOLS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - PENETRATING OIL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	76,000.00	76,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO02-JO ANNUAL PMS OF UNIT 1,2&3, AG2													
	JOB ORDER - MATERIALS - PORTABLE WELDING MACHINE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - WELDING GLOVES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - WELDING MASK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	JOB ORDER - MATERIALS - WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	330,000.00	330,000.00		
	JOB ORDER - MATERIALS - RAGS, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	JOB ORDER - MATERIALS - ROPE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
	JOB ORDER - MATERIALS - SUIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	52,000.00	52,000.00		
	JOB ORDER - MATERIALS - WORKING CLOTHES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	81,000.00	81,000.00		
	JOB ORDER - MATERIALS - PACKING, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
	JOB ORDER - MATERIALS - O-RING, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
	JOB ORDER - MATERIALS - SEAL, MECHANICAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	JOB ORDER - MATERIALS - GASKET, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO04-JO REPAIR OF LIFTING CABLES OF PI GATES, AG2													
	REPAIR OF LIFTING CABLES OF PI - PI GATE LIFTING CABLES, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO05-JO REPAIR AND MAINTENANCE OF COMPRESSED AIR SYSTEM,AG2													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO05-JO	REPAIR AND MAINTENANCE OF COMPRESSED AIR SYSTEM,AG2												
	REPAIR AND MAINTENANCE OF COMP - COMPRESSED AIR SYSTEM, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO07-JO	REPAIR OF PANEL HEATERS AND LIGHTINGS, AG2												
	REPAIR OF PANEL HEATERS AND LI - PANEL HEATER/LIGHTS, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO09-JO	REPAIR AND MAINTENANCE OF TRASHRACK CLEANER AT PI,AG2												
	REPAIR AND MAINTENANCE OF TRAS - O/M OF TRASHRACK CLEANER, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
000JO10-JO	REPAIR AND MAINTENANCE OF FACILITIES AT AT SPILLWAY,AG2												
	REPAIR AND MAINTENANCE OF FACI - O/M OF FACILITIES AT SPILLWAY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	875,500.00	875,500.00		
000JO11-JO	REPAIR AND MAINTENANCE OF FIBER OPTIC CABLES SYSTEM AND OTHER COMMUNICATION FACI												
	REPAIR AND MAINTENANCE OF FIBE - O/M OF FIBER OPTIC CABLES, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000JO12-JO	REPAIR AND MAINTENANCE OF MECHANICAL EQIPMENT & AUXILLIARIES, AG2												
	REPAIR AND MAINTENANCE OF MECH - O/M OF MECHL. EQPT., AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO13-JO	REPAIR AND MAINTENANCE OF ELECTL. EQUIPMENT & AUXILLIARIES, AG2												
	REPAIR AND MAINTENANCE OF ELEC - O/M ELECTL EQPT, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO14-JO	REPAIR AND MAINTENANCE OF INSTRUMENTATION & CONTROL DEVICES & AUXILLIARIES, AG2												
	REPAIR AND MAINTENANCE OF INST - O/M I&C, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO15-JO	REPAIR AND MAINTENANCE OF LIFTING STRUCTURE AT PI & SPILLWAY, AG2												
	REPAIR AND MAINTENANCE OF LIFT - O/M LIFTING STRUCTURES, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000JO16-JO	REPAIR AND MAINTENANCE OF OVERHEAD FEEDERS, AG2												
	REPAIR AND MAINTENANCE OF OVER - R/M OF OVERHEAD LINES, AG2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	820,000.00	820,000.00		
000JO17-JO	REPAIR AND MAINTENANCE OF COOLING WATER SYSTEM, AG2												
	REPAIR AND MAINTENANCE OF COOL - R/M COOLING SYSTEM, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00	750,000.00		
000JO21-JO	REPAIR OF FOREBAY ELEVATION MONITORING SYSTEM, AG2												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO21-JO	REPAIR OF FOREBAY ELEVATION MONITORING SYSTEM, AG2												
	REPAIR OF FOREBAY ELEVATION MO - REPAIR OF FOREBAY MONITOR, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
000JO22-JO	REPAIR AND MAINTENANCE OF FLOWMETER SYSTEM OF 3 UNITS, AG2												
	REPAIR AND MAINTENANCE OF FLOW - REHAB OF FLOW ALARM/TRIP, AG2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	775,000.00	775,000.00		
000JO24-JO	REPAIR AND MAINTENANCE OF ELECTRONIC GOVERNOR SYSTEM, AG2												
	REPAIR AND MAINTENANCE OF ELEC - O/M OF GOV. CONTROLLER, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	550,000.00	550,000.00		
000JO28-JO	REHAB OF POWER SUPPLY DISTRIBUTION AT PI & SPILLWAY, AG2												
	REHAB OF POWER SUPPLY DISTRIBU - REHAB OF SW& PI PWR SPLY, AG2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	900,000.00	900,000.00		
000JO31-JO	REPAIR AND MAINTENANCE OF CCTV, AG2												
	REPAIR AND MAINTENANCE OF CCTV - O/M OF CCTV, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO32-JO	REPAIR AND MAINTENANCE OF DOMESTIC WATER SYSTEM, AG2												
	REPAIR AND MAINTENANCE OF DOME - R/M OF DOMESTIC WATER, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO33-JO	MAINTENANCE OF SEPTIC TANKS, AG2												
	MAINTENANCE OF SEPTIC TANKS, A - MAINT. OF SEPTIC TANK, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO36-JO	REPAIR AND MAINTENANCE OF AIRCON SYSTEM, AG2												
	REPAIR AND MAINTENANCE OF AIRC - O/M OF AIRCON, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
000JO37-JO	PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2												
	AIR COMPRESSOR - PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	BRUSH - PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,860.00	4,860.00		
	PAINT - PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	607,200.00	607,200.00		
	REDUCER - PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	82,940.00	82,940.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO37-JO	PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2												
	ROLLER - PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
000JO40-JO	NONSKID OF VALVE PI INCLUDING STAIRS FROM VALVE PIT TO TURBINE FLOOR												
	NONSKID OF VALVE PI INCLUDING - NONSKID OF VALVE PIT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
000JO43-JO	LANDSCAPING OF ADMIN BLDG, AG2												
	- LANDSCAPING OF ADMIN BLDG, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO45-JO	MAINTENANCE UNDERNEATH OF PENSTOCK LINER, AG2												
	MAINTENANCE UNDERNEATH OF PENS - MAINTENANCE OF PENSTOCK, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000JO49-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	ABRASIVE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	ADHESIVE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	43,650.00	43,650.00		
	AIR FILTER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	52,599.00	52,599.00		
	BATTERY TERMINAL LUG - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	BOLT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	BRUSH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,600.00	10,600.00		
	BRUSH STEEL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	BULB - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	CABLE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	390,000.00	390,000.00		
	CABLE WIRE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 -	200,000.00	200,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO49-JO ANNUAL PMS, UNIT 1&2 ,AG1													
									P2				
	CARBON BRUSH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	525,000.00	525,000.00		
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00	70,000.00		
	CLEANING OF SCROLL CASE - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	CLEANING OF THRASH RACK PANELS - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
	CLOTH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	195,000.00	195,000.00		
	DENATURED ALCOHOL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	ELECTRICAL TAPE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	EYEBOLT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	FLASHLIGHT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	37,231.00	37,231.00		
	GASKET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	550,000.00	550,000.00		
	GASKET MAKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	GEAR OIL, LUBRICANT, SAE 140 - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00	90,000.00		
	GENERATOR CLEANER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		

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MINDANAO GENERATION

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

000JO49-JO ANNUAL PMS, UNIT 1&2 ,AG1

GLOVES - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00
GOOGLES - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00
GREASE - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00
HAND CLEANER - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	64,000.00	64,000.00
HARD HAT PROTECTIVE HEAD GEAR - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00	90,000.00
HERBICIDE (ROUND UP) - ANNUAL PMS, UNIT 1&2 ,AG1	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	92,240.00	92,240.00
INSULATING VARNISH - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00
KIT - ANNUAL PMS, UNIT 1&2 ,AG1	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00
LAMP - ANNUAL PMS, UNIT 1&2 ,AG1	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	170,000.00	170,000.00
LAMP HOLDER - ANNUAL PMS, UNIT 1&2 ,AG1	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00
LOCTITE - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00
LUG, TERMINAL - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00
LUMBER, GOOD - ANNUAL PMS, UNIT 1&2 ,AG1	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00
MARINE PLYWOOD - ANNUAL PMS, UNIT 1&2 ,AG1	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00
MECHANICAL TOOLS - ANNUAL PMS, UNIT 1&2 ,AG1	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO49-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	METER, POWER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	76,000.00	76,000.00		
	MOISTENER FOAM - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	NAIL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	NYLON ROPE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	O RING - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	PAINT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	104,500.00	104,500.00		
	PAINT BRUSH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PAINT THINNER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,000.00	27,000.00		
	PANEL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	PENETRATING OIL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	76,000.00	76,000.00		
	PHOTOCELL SWITCH, 220V - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	PLUG - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,050.00	4,050.00		
	PLYWOOD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	105,000.00	105,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO49-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	PRESSURE GAUGE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	RELAY, UNDERVOLTAGE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	REP OF HGNG CBL AT CNT RM, AG1 - ESTIMATE, REP OF HGNG CBL AT CNT RM, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	REP. OF DMGE DRAINAGE PIPE,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	ROOF SEALANT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	SAFETY SHOES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	330,000.00	330,000.00		
	SCOURING PAD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	SOCKET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,500.00	16,500.00		
	SUIT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	68,000.00	68,000.00		
	TAPE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	TIE WIRE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	TOOL SET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	WELDING ROD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO49-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	WHITE BOARD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	WIRE ROPE, VARIOUS SIZES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	154,786.00	154,786.00		
	WIRE, 600V, INSULATED - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	WORKING CLOTHES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	55,500.00	55,500.00		
000JO50-JO REPAIR OF PLANT OFFICES, AG1													
	REPAIR OF PLANT OFFICES, AG1 - REP. OF PLANT OFFICES, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO51-JO REPAIR AND MAINTENANCE OF PLANT AIRCONDITIONING UNIT, AG1													
	REPAIR AND MAINTENANCE OF PLAN - O/M OF PLANT ACU, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO53-JO REPAIR AND MAINTENANCE OF COMMUNICATION EQUIPT, AG1													
	REPAIR AND MAINTENANCE OF COMM - O/M OF COMMUNICATION EQPT, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO54-JO REPAIR AND MAINTENANCE OF ELECTRICAL EQUIPMENT AND AUXILLIARIES,AG1													
	REPAIR AND MAINTENANCE OF ELEC - O/M ELCTRCAL EQPT AND AUX, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO55-JO REPAIR AND MAINTENANCE OF HIGH PRESSURE AIR COMPRESSOR, AG1													
	REPAIR AND MAINTENANCE OF HIGH - O/M OF AIR COMPRESSOR, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO56-JO REPAIR AND MAINTENANCE OF DOMESTIC WATER SYSTEM,AG1													
	REPAIR AND MAINTENANCE OF DOME - R/M OF DOMESTIC WTR SYS, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,500,000.00	1,500,000.00		
000JO57-JO REPAIR AND MAINTENANCE OF FIRE FIGHTING DEVICE, AG1													
	REPAIR AND MAINTENANCE OF FIRE - O/M OF FIRE FIGHTING SYS, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	309,000.00	309,000.00		
000JO58-JO REPAIR AND MAINTENANCE OF MECHANICAL EQUIPMENT &AUXILLIARY, AG1													
	REPAIR AND MAINTENANCE OF MECH - O/M OF MECH EQT & AUX, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO59-JO	REPAIR AND MAINTENANCE OF TRASHRACK CLEANER AT PI,AG1												
	REPAIR AND MAINTENANCE OF TRAS - O/M OF THRASH RACK CLEANER,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO60-JO	REPAIR AND MAINTENANCE OF WAREHOUSE OVERHEAD CRANE,AG1												
	REPAIR AND MAINTENANCE OF WARE - O/M OF WAREHOUSE OVRHED CRANE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000JO61-JO	REPAIR AND MAINTENANCE OF POWER INTAKE LIFTING HOIST, AG1												
	REPAIR AND MAINTENANCE OF POWE - R/M OF PI LIFTING HOIST, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO62-JO	REPAIR AND MAINTENANCE OF PH AIR BLOWER, AG1												
	REPAIR AND MAINTENANCE OF PH A - O/M OF PH AIR BLOWER, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
000JO63-JO	REPAIR AND MAINTENANCE OF PH ELEVATOR, AG1												
	REPAIR AND MAINTENANCE OF PH E - O/M OF PH ELEVATOR, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00	750,000.00		
000JO64-JO	REPAIR AND MAINTENANCE OF CABLE TRAYS, AG1												
	REPAIR AND MAINTENANCE OF CABL - R&M OF CABLE TRAYS,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO65-JO	REPAIR AND MAINTENANCE OF MLRD LIFTING HOIST, AG1												
	REPAIR AND MAINTENANCE OF MLRD - O/M OF MLRD LIFTING HOIST, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000JO66-JO	REPAIR AND MAINTENANCE OF PH OVERHEAD CRANE, AG1												
	REPAIR AND MAINTENANCE OF PH O - O/M OF PH OVERHEAD CRANE, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000JO67-JO	REPAIR & MAINTENANCE OF THREE(3) UNITS STANDBY DIESEL GENERATOR, AG1												
	REPAIR & MAINTENANCE OF THREE(- O/M OF STANDBY DIESEL GEN, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
000JO68-JO	TAPPING OF GENERATOR OIL, AG1												
	- TAPPING OF GENERATOR OIL, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO70-JO	REPAIR AND MAINTENANCE INST. AND CONTROL EQPT AND AUXILLIARIES, AG1												
	REPAIR AND MAINTENANCE INST. A - REPAIR & MAINT. OF INST.&EQPT.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000JO71													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO71													
	MISCELLANEOUS HDRO MAINTENANCE - REPAINTING OF AGUS 1 WATER TANK AND AGUS 2 WATER TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO71-JO REPAINTING OF AG 1 WATER TANK & AG2 WATER TANK													
	REPAINTING OF AG 1 WATER TANK - REPAINT COMM TWR & WATER TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO74-JO REPAINTING OF COVERED WALK, AG1													
	REPAINTING OF COVERED WALK, AG - REPAINTING OF COVERED WALK,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000JO75-JO INSTALLATION OF ANTI-SKID AT AG1 ERECTION FLOOR													
	INSTALLATION OF ANTI-SKID AT A - INSTL OF ANTISKID AT EREC FLR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,500,000.00	2,500,000.00		
000JO76-JO REGRAVELLING OF SWITCH YARD, AG1													
	REGRAVELLING OF SWITCH YARD, A - REGRAVELLING OF SWITCHYARD,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
000JO77-JO RETILING OF POWERHOUSE GENERATOR FLOOR, AG2													
	RETILING OF POWERHOUSE GENERAT - RETILING OF GENERATOR FLOOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO78-JO MAINTENANCE OF WATERWAYS AT MLRD,AG1													
	MAINTENANCE OF WATERWAYS AT ML - MAINTENANE OF WATERWAY, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000JO79-JO REPAIR/REHAB OF SWITCHYARD FENCE, AG1													
	REPAIR/REHAB OF SWITCHYARD FEN - REPAIR OF SWYRD FENCE, AG1		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800,000.00	800,000.00		
000JO80-JO CLEARING/MAINTENANCE OF AGUS 1-2 138KVA TIE LINE, AG1/2													
	CLEARING/MAINTENANCE OF AGUS 1 - CLEARING OF 138KVA TIE LINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00	2,000,000.00		
000JO81-JO UNDERWATER CLEANING OF THRASH RACK PANELS, AG1													
	UNDERWATER CLEANING OF THRASH - UNWTR CLNG OF TRSH RCK PNL,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO82-JO REPAIR OF LOW VOLTAGE AND EXCITATION EXHAUST FAN,AG1													
	REPAIR OF LOW VOLTAGE AND EXCI - RPR LW VLTG&EXCI EXHST FAN,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO83-JO TAPPING OF TURBINE OIL, AG2													

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO83-JO	TAPPING OF TURBINE OIL, AG2												
	TAPPING OF TURBINE OIL, AG2 - TAPPING OF TURBINE OIL, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO88-JO REMOVAL OF UNUSED WIRE/CABLES AT AG2 HPP													
	REMOVAL OF UNUSED WIRE/CABLES AT AG2 HPP - REMOVAL OF UNUSED WIRE/CABLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000JO89-JO REPAIR AND MAINTENANCE OF STANDBY GENSTES, AG2													
	REPAIR AND MAINTENANCE OF STANDBY GENSTES, AG2 - R&M OF STANDBY GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000JO93-JO REPAIR&MAINTENANCE OF SUBMARINE BARRICADE, AG2													
	REPAIR&MAINTENANCE OF SUBMARIN - R&M OF SUBMARINE BARRICADE,AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							68,338,637.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY,AG1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	38,000.00	38,000.00		
	CABINET - STEEL LOCKER/CABINET, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY),AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	43,000.00	43,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	43,200.00	43,200.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS,AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT., AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR,AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF,AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	TOOL KIT, BELT - FIBER OPTIC TOOL KIT, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	151,500.00	151,500.00		
	WRENCH - TORQUE WRENCH, AG2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							900,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750.00	750.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,500.00	5,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,750.00	10,750.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,800.00	11,800.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,450.00	2,450.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,750.00	6,750.00		

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PSALM-2025 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,750.00	3,750.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500.00	500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 47,750.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,200.00	5,200.00	
	INK - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	INK - EPSON YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	INK - EPSONMAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		18,000.00	18,000.00	
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,160.00	4,160.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 33,360.00													
OTHER OUTSIDE SERVICES													
	DAM TENDER -ICH		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		2,824,700.00	2,824,700.00	
OTHER OUTSIDE SERVICES - TOTAL 2,824,700.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		60,000.00	60,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600,000.00	600,000.00	
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		450,000.00	450,000.00	

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					1,110,000.00								
WORK ORDER													
	UPGRADING OF SWITCHYARD GANTRY CRANE, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,500,000.00		2,500,000.00
	UPGRADING OF SUBMERSIBLE PUMPS CONTROL SYSTEM AT SERVO MOTOR, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	CONSTRUCTION OF GUARDBOUSES, AG1&2HPPC		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	INST. OF INTERNET/NETWORK FIREWALL & ACCESORIES,AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	UPGRADING OF TELECOMMUNICATION SYSTEM, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,500,000.00		2,500,000.00
	INST. OF INTERNET/NETWORK FIREWALL & ACCESORIES,AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	UPGRADING AND REHABILITATION OF MLRD SIREN, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	REHAB OF CONVEYOR AT POWER INTAKE, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	FABRICATION OF RWS BASKET STRAINER FOR 3 UNITS, AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	REPLACEMENT OF UPS AT ADFIN BUILDING, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	REPLACEMENT/REHAB OF MOTOR CONTROL PANEL AT POWERHOUSE, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	SUPPLY AND INSTALLATION OF IR WINDOWS, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	REHAB OF SECURITY LIGHTING SYSTEM, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	UPGRADING OF MECHANICAL MACHINE SHOP, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,600,000.00		1,600,000.00
	UPGRADING OF COMMUNICATION SYSTEM, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	CONCRETE PLASTERING OF BASEMENT 1 TO UNIT 2 INSPECTION GALLERY, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	INST. OF NEW FRP SAFETY LADDER AT PI SERVICE GATES, UNIT 1, AG1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	CONSTRN OF CONCRETE HUMPS INCLDNG SAFETY SIGNAGES,AG2 - CONSTRN OF CONCRETE HUMPS INCLDNG SAFETY SIGNAGES,AG2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	REHAB OF BATTERY CHARGER, AG1		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	SUPPLY & INSTALLATION OF INVERTER, AG2 - SUPPLY & INSTALLATION OF INVERTER, AG2		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							32,600,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	SHIRT FOR WOMENS MONTH - P 500X 144 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	72,000.00	72,000.00		
	T-SHIRT FOR SPORT LEVEL I - P 500 X 144 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	72,000.00	72,000.00		
	UNIFORM SHIRT FOR LEVEL II SPORTFEST - P 1000 X 65 PLAYERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	65,000.00	65,000.00		
ATHLETICS AND EDUCATION - TOTAL							209,000.00						
GENERAL PLANT EQUIPMENT													
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							450,000.00						
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION												
	ACETYLCYSTEINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	AMOXICILLIN - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	ANTACID - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	ATENOLOL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,250.00	2,250.00		
	BANDAGE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,758.00	1,758.00		
	CARBOCISTEINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	CEFALEXIN MONOHYDRATE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,475.00	2,475.00		
	COTTON BALLS - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	950.00	950.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION													
	DENTAL NEEDLE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	DOMPERIDONE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	ERYTHROMYCIN 500MG TAB - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,500.00	2,500.00	
	FERROUS SULFATE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00	3,500.00	
	LORATADINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,300.00	1,300.00	
	LOSARTAN +HCL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,205.00	2,205.00	
	MEFENAMIC ACID - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	
	MELOXICAM - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,275.00	2,275.00	
	METOPROLOL TARTRATE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	
	METRONIDAZOLE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,300.00	1,300.00	
	MULTIVITAMINS - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,600.00	11,600.00	
	PARACETAMOL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,500.00	10,500.00	
	PLASTER - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	RANITIDINE 75MG - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,750.00	3,750.00	
	SODIUM ASCORBATE 500MG - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION												
	SYRINGE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		373.00	373.00	
	VACCINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	VITAMIN C - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	XYLOCAINE HO - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
3-OP	MEDICINES FOR CLINIC USE												
	ACETYLCYSTEINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	ALCOHOL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,750.00	2,750.00	
	ALCOHOL ISOPROPYL 70% - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,600.00	3,600.00	
	AMBROXOL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,500.00	5,500.00	
	AMLODIPINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	AMOXICILLIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
	ASCORBIC ACID - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	ASPIRIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	ATORVASTATIN CA - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,250.00	5,250.00	
	AZYTHROMYCIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,000.00	11,000.00	
	BANDAGE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
3-OP MEDICINES FOR CLINIC USE													
	BUTAMITRATE CITRATE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,750.00	3,750.00	
	CAPTOPRIL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,800.00	1,800.00	
	CARBOCISTEINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,250.00	2,250.00	
	CEFUROXIME - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,250.00	5,250.00	
	CELECOXIB - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00	
	CETIRIZINE HCL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,250.00	2,250.00	
	CLARITHROMYCIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,750.00	1,750.00	
	CLOPIDOGREL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,250.00	2,250.00	
	CLOXACILLIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,400.00	3,400.00	
	DICHLOROBENZYL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,560.00	1,560.00	
	DISINFECTANT SPRAY - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		17,500.00	17,500.00	
	ENDORSTEINE CAPSULE, 300MG - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,350.00	4,350.00	
	HAND SOAP - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,750.00	3,750.00	
	HYDROGEN PEROXIDE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	HYOSIN-N-BUTYLBROMIDE+PARACETA - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,250.00	5,250.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
3-OP MEDICINES FOR CLINIC USE													
	LOPERAMIDE HCL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	MASK - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,750.00	4,750.00	
	MEFENAMIC ACID - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,120.00	9,120.00	
	METFORMIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,500.00	2,500.00	
	METRONIDAZOLE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	MUPIROCIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,900.00	3,900.00	
	OMEPRAZOLE+NA BICARB TABLET - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,500.00	10,500.00	
	PARACETAMOL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	PHENYLPROPANOLAMINE HCL+PARACE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	POVIDONE-IODINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,750.00	3,750.00	
	TETANUS TOXOID - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,750.00	1,750.00	
	THERMAL SCANNER - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	TOBRAMYCIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,200.00	5,200.00	
	TRANEXAMIC ACID - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,018.00	4,018.00	
	VITAMIN B COMPLEX - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,688.00	4,688.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
30639													
	OPERATION MISCELLANEOUS OPEARI - GROUND MAINTENANCE OF LAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
4-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAMINATION - P5,000.00X102 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	510,000.00	510,000.00		
6-OP	DRUG TEST												
	DRUG TEST FOR THE PERSONNEL - P350X 102 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,700.00	35,700.00		
7-OP	MAINTENANCE OF GROUND												
	GROUND MAINTENANCE OF LAND - 1 LOT X 1,000,000		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
9-OP	REPAIR OF CABINETS & DIVIDERS IN WAREHOUSE AG1												
	- REP OF CABINERS & DIVIDERS WH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							3,125,322.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850.00	850.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900.00	900.00		
	GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,555.00	9,555.00		
	HINGES - 4X4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MAINTENANCE OF BUILDING													
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,500.00	19,500.00		
	SAND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	950.00	950.00		
	VULCA SEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
				MAINTENANCE OF BUILDING - TOTAL				253,405.00					
MATERIALS AND EQUIPMENT													
	BINOCULAR - HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,000.00	13,000.00		
	CAMERA - WEB, FOR VIRTUAL HEARINGS, AUDIO CONFERENCING, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	54,000.00	54,000.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	MEGAPHONE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,850.00	2,850.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							172,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	CLIPBOARD - #120		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		

NOTE:

Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,295.00	1,295.00	
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,000.00	12,000.00	
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,000.00	7,000.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,875.00	1,875.00	
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,800.00	2,800.00	
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,255.00	3,255.00	
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		45,000.00	45,000.00	
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,800.00	4,800.00	
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		625.00	625.00	
	INK - STAMP PAD WITH BRUSH, 30ML.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	JOURNAL - PERSONALIZED ORGANIZER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,750.00	1,750.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		27,730.00	27,730.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00	
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,400.00	2,400.00	
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		210.00	210.00	
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00	3,500.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		250.00	250.00	
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				221,090.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		54,000.00	54,000.00	
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,500.00	22,500.00	
	INK - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,200.00	15,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK/RIBBON - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,000.00	13,000.00		
	RIBBON CARTRIDGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,175.00	5,175.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							139,875.00						

NOTE:

Purchase Requisition schedule of submission

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	140,000.00		140,000.00	
	AUTOMOBILE - PICK UP, 4X4 AT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,200,000.00		2,200,000.00	
	LIFT - , MANLIFT (EQUIPMENT, WORK AT HEIGHT SAFETY)-2 SET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	CAMERA - DOCUMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00		60,000.00	
	CAMERA - THERMAL IMAGING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00		600,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								5,000,000.00					
JOB ORDER													
000JO01-OP	AG45 RODENT PEST & TERMITE CONTROL PROGRAM												
	- AG45 RODENT PEST & TERMITE CONTROL PROGRAM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	210,000.00	210,000.00		
000JO03-OP	AG45 FAB. OF CONCRETE SAFETY PARKING STOPPER												
	- AG45 FAB. OF CONCRETE SAFETY PARKING STOPPER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000JO04-OP	AG45 LOAD TESTING & CERT. OF ELEVATORS AND CRANES												
	- AG45 LOAD TESTING & CERT. OF ELEVATORS AND CRANES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
000JO05-OP	AG4 PMS OF FIRE DETECTION & ALARM SYSTEMS												
	- AG4 PMS OF FIRE DETECTION & ALARM SYSTEMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00	750,000.00		
000JO06-OP	AG45 PMS OF ALL FO, SWITCHES, ROUTERS & CONVERTERS												
	- AG45 PMS OF ALL FO, SWITCHES, ROUTERS & CONVERTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000JO07-OP	AG5 PMS OF FIRE DETECTION & ALARM SYSTEMS												
	- AG5 PMS OF FIRE DETECTION & ALARM SYSTEMS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00	750,000.00		
JOB ORDER - TOTAL								3,410,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	BREAD TOASTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	COFFEE MAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	COMB BINDING MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,100.00	22,100.00	
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		33,600.00	33,600.00	
	GLOVES - WORKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		31,065.00	31,065.00	
	HEATER - ELECTRIC/AIR POT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	MICROWAVE OVEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	MIRROR - CONVEX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	NET - SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		27,300.00	27,300.00	
	OVEN - TOASTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	PADLOCK - LONG SHACKLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		29,376.00	29,376.00	
	PADLOCK - SHORT SHACKLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		39,780.00	39,780.00	
	ROPE - LIFELINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,887.00	19,887.00	
	SAFETY SHOES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		731,600.00	731,600.00	
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		24,000.00	24,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,500.00	19,500.00	
	SIGNAGE - EVACUATION PLAN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		136,000.00	136,000.00	
	STOVE, ELECTRIC - INDUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	STREAMER - FIRE PREVENTION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	TARPAULINE - SAFETY SIGNS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		24,720.00	24,720.00	
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
	WORKING CLOTHES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		164,800.00	164,800.00	
MATERIALS AND EQUIPMENT - TOTAL							1,417,728.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,992.00	19,992.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,480.00	4,480.00	
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		23,936.00	23,936.00	
	BOARD - BULLETIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	BOX - ORGANIZER, 50L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	CLIPBOARD - #120		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,500.00	2,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,499.00	2,499.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,400.00	10,400.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,400.00	9,400.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	STRIPS - PLASTIC BINDING STRIPS 1/2 INCH SIZE, BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							150,207.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	51,500.00	51,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							51,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	AUDIO CABLE, 20 FT., 22AWG, 3.5MM STEREO MALE TO 3.5MM STEREO MALE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,957.00	1,957.00		
	CABLE - HDMI		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	INK - FILM, FOR FAX MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,750.00	2,750.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,207.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	CAMERA - WEB, VIDEO CONFERENCING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	HEADSET - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,650.00	6,650.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	KEYBOARD - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	SPEAKER - PORTABLE WIRELESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,000.00	32,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,000.00	32,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					297,650.00								
OTHER OUTSIDE SERVICES													
	DAM TENDER - ICH		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	2,471,609.00	2,471,609.00		
	GS AIDE - ICH		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	353,087.00	353,087.00		
	PLANT ELECTRICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	552,381.00	552,381.00		
	PLANT MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	552,381.00	552,381.00		
OTHER OUTSIDE SERVICES - TOTAL					3,929,458.00								
SPARES													
	MECHANICAL SPARE PARTS												
	ADJUSTER ECCENTRIC, FOR FOR WICKET GATE - WITH WITH LOCK PLATE & NUT, AG4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	BREAKER, CIRCUIT, VACUUM (VCB), RATED VOLTAGE 12KV - AG5 GENERATOR VACUUM CIRCUIT BREAKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,500,000.00		5,500,000.00	
	BUSHING - HIGH VOLTAGE NEUTRAL BUSHING,15.5KV, OEM - AG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	6,000,000.00		6,000,000.00	
	CONTROL CABLE - AG5 CONTROL CABLE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	EXCITATION TRANSFORMER, 450 KVA - U2, AG4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	5,000,000.00		5,000,000.00	
	FAN MOTOR - TRANSFORMER, AG5, PROPRIETARY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	GOVERNOR MAIN DISTRIBUTING VALVE - U2, PROPRIETARY, AG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	8,950,000.00		8,950,000.00	
	MOTOR SIREN - AG5 MOTOR SIREN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	PIN, SHEAR - WITH PIN BOLT, LOCK PLATE & NUT, AG4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	POWER CABLE - AG5 POWER CABLE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		3,000,000.00		3,000,000.00
	POWER TRANSFORMER - AG5 500KVA TRANSFORMER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,500,000.00		2,500,000.00
	PUMP, POWER TRANSFORMER - OIL PUMP TRANSFORMER, AG5		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,850,000.00		1,850,000.00
	SPARE PARTS, OEM DIGITAL GOVERNOR - U3, AG4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		8,500,000.00		8,500,000.00
	TRANSFORMER, 100KVA, OUTDOOR TYPE - EE4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,800,000.00		1,800,000.00
	VACUUM, CIRCUIT BREAKER - 13.8 KV STATION SERVICE, PROPRIETARY, AG4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		6,000,000.00		6,000,000.00
	VARIABLE FREQUENCY DRIVE (VFD) - AG5 VFD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		985,000.00		985,000.00
	VOLTAGE TRANSFORMER GENERATOR, - MAIN CIRCUIT, 13.8/v3 KV: .120/v3 KV, OEM - EE4		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		9,000,000.00		9,000,000.00
	AG4 CONTACTOR, MAGNETIC ASSTD.		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,000,000.00		1,000,000.00
	AG4 CONTROL CABLES, 16 AWG, 12 CORES		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		450,000.00		450,000.00
	AG4 CONTROL CABLES, 18 AWG, 12 CORES		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		200,000.00		200,000.00
	AG4 SUPPLY AND DELIVERY OF CONTROLLER FOR COOLING WATER PUMP		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,000,000.00		1,000,000.00
	AG4 TEMPERATURE SENSOR FOR LOWER GUIDE BEARING OIL		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,000,000.00		1,000,000.00
	AG5 ANALOG INPUT MODULE - 8 ISOLATED POINTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		420,000.00		420,000.00

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	AG5 ANALOG INPUT MODULE, 12 SINGLE-ENDED INPUTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	81,000.00		81,000.00	
	AG5 ANALOG INPUT MODULE, 16-BIT, 4-POINT ISOLATED		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	151,000.00		151,000.00	
	AG5 COMBINATION MODULE, 24 VDC, 16 IN SINK/16 OUT SOURCE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	101,000.00		101,000.00	
	AG5 CONTROLLER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,754,000.00		1,754,000.00	
	AG5 DUAL PORT ETHERNET/IP ADAPTER MODULE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	151,000.00		151,000.00	
	AG5 ETHERNET/IP COMMUNICATION MODULE - DUAL PORT, 10/100M TWISTED PAIR		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	351,000.00		351,000.00	
	AG5 ETHERNET/IP TO MODBUS SERIAL FOUR-PORT COMMUNICATION GATEWAY		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	166,000.00		166,000.00	
	AG5 GEN. THRUST OIL COOLER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	9,960,000.00		9,960,000.00	
	AG5 ISOLATED INPUT POWER SUPPLY, 90-146 VDC, 16 POINTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	101,000.00		101,000.00	
	AG5 N.O. ISOLATED RELAY OUTPUT, 16 POINTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	101,000.00		101,000.00	
	AG5 POWER INTERFACE BOARD (PIN6080) FOR ABB EXCITATION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	500,000.00		500,000.00	
	AG5 POWER SUPPLY - 85-265 VAC, 13 AMPS AT 5VDC		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	155,000.00		155,000.00	
	AG5 RTD / OHMS / THERMOCOUPLE / MV INPUT MODULE, 8 ISOLATED POINTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	296,000.00		296,000.00	
	AG5 SWITCH, LIGHTLY MANAGED WITH 5X10/100 BASET		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	226,000.00		226,000.00	
	AG5 THERMISTORS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	28,000.00		28,000.00	

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	BREAKER, CIRCUIT, VACUUM (VCB) RATED VOLTAGE 15 KV - AG5 GENERATOR VACUUM CIRCUIT BREAKER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,500,000.00		5,500,000.00
	TRANSFORMER, DRY TYPE, 45KVA, 3 PHASE, 460V/230V		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,000,000.00		1,000,000.00
SPARES - TOTAL							90,277,000.00						
WORK ORDER													
	AG4 INSTALLATION OF LUMINOUS ARROW SIGNAGES AT POWER CAVERN TUNNEL - AG4 INSTALLATION OF LUMINOUS ARROW SIGNAGES AT POWER CAVERN TUNNEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	AG5 SUPPLY, DELIVERY & INST. OF CONFERENCE SYSTEM AT NEW OFFICE BLDG. - AG5 SUPPLY, DELIVERY & INST. OF CONFERENCE SYSTEM AT NEW OFFICE BLDG.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	AG5 SUPPLY, DELIVERY & INST. OF FIREMANS CABINET AT NEW OFFICE BLDG. - AG5 SUPPLY, DELIVERY & INST. OF FIREMANS CABINET AT NEW OFFICE BLDG.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00
	AG5 SUPPLY, DELIVERY & INSTLN OF FDAS AT NEW PTSD BLDG. - AG5 SUPPLY, DELIVERY & INSTLN OF FDAS AT NEW PTSD BLDG.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	AG4 INSTLN OF SAFETY SIGNAGES AT PONDAGE AREA - AG4 INSTLN OF SAFETY SIGNAGES AT PONDAGE AREA		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		700,000.00		700,000.00
	AG4 PROVISION OF SECONDARY EXIT AT MPH WITH FIRE EXIT LADDER - AG4 PROVISION OF SECONDARY EXIT AT MPH WITH FIRE EXIT LADDER		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		700,000.00		700,000.00
	AG4 EXTENSION OF COVERAGE OF SECURITY RADIO COMMUNICATION @ PC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	AG5 EXTENSION OF COVERAGE OF SECURITY CCTV MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00
	AG4 INSTALLATION OF SECURITY CCTV FOR POWER CAVERN		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,500,000.00		1,500,000.00
WORK ORDER - TOTAL							8,400,000.00						

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	CPU - SERVER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,000,000.00		3,000,000.00	
	CPU - STORAGE, NETWORK, NAS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,500,000.00		1,500,000.00	
	SWITCH HUB		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
	OIL SPILL VACUUM - OIL SKIMMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	ANEMOMETER - DIGITAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	GAS DETECTOR - MULTI GAS DETECTOR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,155,000.00		1,155,000.00	
	SCANNER - THERMAL, WBGT HEAT STRESS MONITOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	SENSOR - TRI-AXIAL MEASUREMENT ACCELEROMETER (VIBRATION MON		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	SENSOR - WEM MONITORING EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	150,000.00		150,000.00	
	SOUND LEVEL METER - WITH NOISE CALIBRATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	TESTER - NETWORK TESTER		NO	NP-SMALL VAL PROC	07/20/2025		10/18/2025	11/03/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	ULTRASONIC HARDNESS TESTER - ULTRASONIC THICKNESS TESTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00		350,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00		900,000.00	
	BOAT - REMOTE CONTROL BATHYMETRIC SURVEY BOAT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	VIDEO CONFERENCE EQUIPMENT - SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00		600,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							12,605,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	BASIC PCO/COSH TRAINING - (P330,000.00)		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	330,000.00	330,000.00		
	MANDATORY TRAININGS - -300,000.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	REHAB OF SIGNAGES - -350,000.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
	SAFETY PROG. AND AUDIT TRAININ - -300,000.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	SAFETY SEMINAR AND TRAINING - -300,000.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	WEM EQUIPMENT CALIBRATION - -150,000.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
2-OP	UPDATING OF PLANS/DRAWINGS/CAD												
	UPDATING OF PLANS/DRAWINGS/CAD - UPDATING OF PLANS/DRAWINGS/CAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
3-OP	TRANSFER OF SERVER RM EQPT & REHAB OF COMPLEX WIFI												
	TRANSFER OF SERVER RM EQPT & R - TRANSFER OF SERVER RM EQPT & REHAB OF COMPLEX WIFI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
4-OP	RJO - TRANS, TREAT, DISP, DECON OF HAZWASTE												
	DISLODGING AND DISPOSAL OF SEP - RJO - TRANS, TREAT, DISP, DECON OF HAZWASTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	DISPOSAL OF HAZARDOUS WASTE - RJO - TRANS, TREAT, DISP, DECON OF HAZWASTE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00	2,000,000.00		
	DISPOSAL OF SOLID WASTE - RJO - TRANS, TREAT, DISP, DECON OF HAZWASTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	155,000.00	155,000.00		
5-OP	AG45 FABRICATION OF PORTABLE WASTE SEGRAGATION												
	FABRICATION OF PORTABLE WASTE - AG45 FABRICATION OF PORTABLE WASTE SEGRAGATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
6-OP	AG45 FAB. OF STEEL CABINET FOR EMPTY CYLINDERS												
	FAB OF STEEL CABINET FOR EMPTY - AG45 FAB. OF STEEL CABINET FOR EMPTY CYLINDERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
7-OP	SUPPLY & DELIVERY OF PORTABLE EYEWASH STATION												
	SUP & DEL OF PORT EYEWASH STAT - SUPPLY & DELIVERY OF PORTABLE EYEWASH STATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							8,585,000.00						
MATERIALS													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	ENVI MONITORING & TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	55,500.00	55,500.00		
	IMS AUDITOR'S TRAINING & REFRE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							8,840,500.00						
MATERIALS AND EQUIPMENT													
	BAG, OIL SPILL KIT - PORTABLE SPILL KIT, UNIVERSAL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	74,999.99	74,999.99		
	CABLE - NETWORK, 24AWG, CAT5E, UTP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	CORK BOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	EMPTY DRUMS - FOR HAZARDOUS WASTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,999.96	39,999.96		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	MONITOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	NETWORK SWITCH - 16 PORTS GIGABIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	PALLET - DRUM PALLET (4 DRUMS)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,395.00	24,395.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	VACUUM CLEANER - FOR PC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	WHITEBOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				684,394.95					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,211.00	8,211.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	897.60	897.60		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,100.00	6,100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,909.20	5,909.20		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	979.20	979.20		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,725.50	1,725.50		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	255.00	255.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,910.00	3,910.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	FOLDER - (L TYPE), CLEAR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,991.20	4,991.20		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,570.40	2,570.40		
	FORM - CONTINUOUS PAPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,280.00	14,280.00		
	GLUE - MULTI-PURPOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,932.50	2,932.50		
	MARKER - PERMANENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,916.00	5,916.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	346.80	346.80		
	PAPER - FOR LABEL PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,773.00	15,773.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,906.50	16,906.50		
	PAPER - STICKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,955.50	4,955.50		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,825.00	3,825.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,499.00	2,499.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,977.60	4,977.60		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	270.30	270.30		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,125.00	1,125.00	
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,300.50	1,300.50	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,998.00	4,998.00	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		994.50	994.50	
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500.00	500.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,972.50	4,972.50	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		452.20	452.20	
	WHITE BOARD - MARKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,997.60	5,997.60	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							142,571.60						
OPERATION AND MAINTENANCE - COMPUTERS													
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	HARD DISK DRIVE - ENCLOSURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		99,900.00	99,900.00	
	HP INK CARTRIDGE - INK CARTRIDGE # 72, FOR HP DESIGN JET T1300		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		101,600.00	101,600.00	
	INK REFILL - EPSON L220 SERIES, INK NO. 664, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		16,000.00	16,000.00	
	INK REFILL - EPSON L220 SERIES, INK NO. 664, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
	INK REFILL - EPSON L220 SERIES, INK NO. 664, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	

NOTE:

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L220 SERIES, INK NO. 664, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
	INK REFILL - EPSON L3210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,000.00	8,000.00	
	INK REFILL - EPSON L3210 SERIES, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,996.00	3,996.00	
	INK REFILL - EPSON L3210 SERIES, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,996.00	3,996.00	
	INK REFILL - EPSONL3210 SERIES, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,996.00	3,996.00	
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	PLUG - RJ45		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,500.00	22,500.00	
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,000.00	22,000.00	
	TONER CARTRIDGE, 37A (CF237A) - FOR HP LJ M608 PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	TOOL KIT - COMPUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								371,988.00					
OTHER OUTSIDE SERVICES													
	ICH-COMPUTER TECHNICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		448,361.00	448,361.00	
OTHER OUTSIDE SERVICES - TOTAL								448,361.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	UPGRADING AND INSTALLATION OF FIREWALL AND ANTIVIRUSES - UPGRADING AND INSTALLATION OF FIREWALL AND ANTIVIRUSES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,500,000.00		1,500,000.00
	REHAB OF ALL FO, CABINET SWITCHES, ROUTERS, & MEDIA CONVERTERS - REHAB OF ALL FO, CABINET SWITCHES, ROUTERS, & MEDIA CONVERTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00
WORK ORDER - TOTAL 2,000,000.00													

NOTE:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- FOR AGUS 4 HEP JANITORIAL SERVICES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		4,500,000.00	4,500,000.00	
	- FOR AGUS 5 HEP JANITORIAL SERVICES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		5,500,001.00	5,500,001.00	
JANITORIAL SERVICES - TOTAL							10,000,001.00						
JOB ORDER													
	NEW 2-OP AG5 OPERATION OF GEN. SYSTEM & AUX.												
	CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		18,116.00	18,116.00	
	GASKET - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		6,073.00	6,073.00	
	GREASE - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,534.00	3,534.00	
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		23,080.00	23,080.00	
	LUBRICATING OIL - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		54,662.00	54,662.00	
	O-RINGS ASSORTMENT KIT - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		14,116.00	14,116.00	
	OIL - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		16,700.00	16,700.00	
	PENETRATING OIL - AG5 OPERATION OF GEN. SYSTEM & AUX.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,642.00	3,642.00	
	NEW 1-OP AG5 OPERATION OF MTRS. PI., DW, CI GATE												
	LIMIT SWITCH - AG5 OPERATION OF MTRS. PI., DW, CI GATE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		81,301.00	81,301.00	
	LUBRICANT - AG5 OPERATION OF MTRS. PI., DW, CI GATE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		71,862.00	71,862.00	
	NEW 3-OP AG5 REWINDING OF MOTORS												
	BINDING WIRE 1X10000 - AG5 REWINDING OF MOTORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,314.00	5,314.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW 3-OP AG5 REWINDING OF MOTORS													
	INSULATING VARNISH - AG5 REWINDING OF MOTORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	16,055.00	16,055.00		
	INSULATOR - AG5 REWINDING OF MOTORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,500.00	3,500.00		
	WIRE - AG5 REWINDING OF MOTORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,560.00	4,560.00		
NEW 4-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.													
	DEGREASER - AG5 OPERATION OF POWERHOUSE AUX.EQPT.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,551.00	8,551.00		
	GEAR OIL, LUBRICANT, SAE 140 - AG5 OPERATION OF POWERHOUSE AUX.EQPT.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	25,000.00	25,000.00		
	PENETRATING OIL - AG5 OPERATION OF POWERHOUSE AUX.EQPT.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,000.00	19,000.00		
JOB ORDER - TOTAL							375,066.00						
MAINTENANCE OF BUILDING													
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							6,000.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	21,218.00	21,218.00		
MAINTENANCE OF LAND - TOTAL							21,218.00						
MATERIALS AND EQUIPMENT													
	BREAD TOASTER - 4-SLICE WIDE SLOT TOASTER, DIE- CAST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	COFFEE MAKER - COFFEE MAKER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,677.00	18,677.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 -	72,000.00	72,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MATERIALS AND EQUIPMENT													
									P2				
	GLOVES - COTTON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	MICROWAVE OVEN - MICROWAVE OVEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	MIXER - HEAVY DUTY, LIQUIDISER/BLENDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	PLATES - GLASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	POTS - POTS/PANS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	STOVE, ELECTRIC - INDUCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	TAPE - LABELLER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	TOOLS, ELECTRICAL - SCREWDRIVER SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,000.00	17,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				397,677.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,600.00	8,600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,800.00	2,800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER ORGANIZER - ACCORDION EXPANDING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,050.00	1,050.00	
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		64,000.00	64,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,800.00	4,800.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400.00	400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							103,500.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,365.00	6,365.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							6,365.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - # 008, BLACK, FOR EPSON PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		27,500.00	27,500.00	
	INK - # 008, CYAN, FOR EPSON PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,500.00	8,500.00	
	INK - # 008, MAGENTA, FOR EPSON PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,500.00	8,500.00	
	INK - # 008, YELLOW, FOR EPSON PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,500.00	8,500.00	

NOTE:
Purchase Requisition schedule of submission
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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - # BT5000C, CYAN FOR BROTHER PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,600.00	6,600.00	
	INK - # BT5000M, MAGENTA FOR BROTHER PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,600.00	6,600.00	
	INK - # BT5000Y, YELLOW, FOR BROTHER PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,600.00	6,600.00	
	INK - # BTD60BK, BLACK, FOR BROTHER PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	MOUSE - MOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		13,422.00	13,422.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								101,222.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		30,900.00	30,900.00	
POSTAGE & COURIER SERVICES - TOTAL								30,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	BRAKE SHOE - BRAKE SHOE 1 LOT / 7 SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		27,997.13	27,997.13	
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,100.00	2,100.00	
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,800.00	4,800.00	
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		27,500.00	27,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ME4 TRANSPORATION VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		180,000.00	180,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ME5 TRANSPORATION VEHICLE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		48,115.00	48,115.00	
	TIRE - TUBELESS - ME5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		200,000.00	200,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							498,712.13						
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 4000/M		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		46,350.00	46,350.00	
TELEPHONE EXPENSES - TOTAL							46,350.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	UPS, HEAVY DUTY WITH AVR - 2.2 KW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	AUDIO/VISUAL (AV) SYSTEM - EE/IC5 PORTABLE PA SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	130,000.00		130,000.00	
	AG4 SCISSOR MAN LIFT PLATFORM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	CABINET - EE4 STEEL, TOOL CHEST DRAWER FOR AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	180,000.00		180,000.00	
	PALLET - OIL SPILL CONTAINMENT, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	650,000.00		650,000.00	
	PALLET - ME5 OIL SPILL PALLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	649,999.90		649,999.90	
	SLING, NYLON, ROUND ENDLESS - ME4 SLING NYLON ROUND ENDLESS, 10 TONS X 4 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00		120,000.00	
	STEEL LOCKER CABINET - AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00		480,000.00	
	AG4 DRY ICE BLASTING MACHINE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,500,000.00		7,500,000.00	
	CLAMP METER - EE/IC5 CLAMP METER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	97,500.00		97,500.00	
	CRIMPING TOOL - EE/IC5 CORDLESS CRIMPING TOOL KIT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	695,000.00		695,000.00	
	ENGINE - AG4 ENGINE SCANNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
	FLOW METER - PORTABLE DIGITAL ULTRASONIC AG5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	180,000.00		180,000.00	
	GROUNDING, CLUSTER - EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	719,999.98		719,999.98	
	HOT AIR SOLDERING STATION - EE/IC5 ANALOGUE SOLDERING STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	64,000.00		64,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	HOTSTICK - EE/IC5 TELESCOPIC HOTSTICK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	HYDRAULIC PRESS - HEAVY DUTY, 20T CAP, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	360,000.00		360,000.00	
	JACK - AG4 HYDRAULIC JACK, PUMP AND CYLINDER SET, 20T CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	MECHANICAL TOOLS - AG4 TOOL SET (VARIOUS TOOL SET)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	PIPE THREADER SET - AG4 PIPE THREADER, 1/2 INCH - 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00		75,000.00	
	PRESSURE CALIBRATOR - PRESSURE GAUGE CALIBRATOR, AG4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,400,000.00		1,400,000.00	
	SPANNER/WRENCH - EE/IC5 SPANNER SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	153,900.00		153,900.00	
	TAP & DIE SET - INDUSTRIAL, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
	WRENCH - AIR OPERATED, ME4 PISTOL IMPACT WRENCH, PNEUMATIC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	407,000.00		407,000.00	
	ANALYZER - AG4 POWER QUALITY ANALYZER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	975,000.00		975,000.00	
	NETWORK CONNECTIVITY & ETHERNET TESTER - IC4		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	570,000.00		570,000.00	
	OPTICAL TIME DOMAIN REFLECTOMETER (OTDR) TESTER, AG4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,300,000.00		1,300,000.00	
	PRESSURE CALIBRATOR - PRESSURE GAUGE CALIBRATOR, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	WATER DISTILLER - EE/IC5 WATER DISTILLATION MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	AG5 AIRCONDITIONING UNIT, SPLIT TYPE, INVERTER, 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00		480,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - ME5 AIR CONDITIONING SYSTEM W/ INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00		70,000.00	
	AIRCONDITIONING UNIT - ME4 WINDOW TYPE, 1.5 HP, INVERTER TYPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	AIRCONDITIONING UNIT - AG4 PACKAGE TYPE, INVERTER, 5 TONS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							21,807,399.88						
JOB ORDER													
000J001-JO	AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4												
	BULB, PILOT, IC4 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00		75,000.00	
	F. O. MODULE, IC4 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	F.O. CABLE, IC4 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	FILTER, AIR - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,000.00		28,000.00	
	GIGABIT ETHERNET SWITCHES - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
	PATCH CORD, IC4 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00		75,000.00	
	VARIAC, TRANSFORMER, IC4 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00		90,000.00	
	WIRE, #12 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00		70,000.00	
	WIRE, #14 - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	49,800.00		49,800.00	
	WIRE, DUPLEX - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00		40,000.00	
000J003-JO	AG4 MAINTENANCE OF GOVERNOR SYSTEM												
	AG4 MAINTENANCE OF GOVERNOR SYSTEM - AG4 MAINTENANCE OF GOVERNOR SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	

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000J004-JO	AG4 MAINTENANCE OF EXCITATION SYSTEM												
	AG4 MAINTENANCE OF EXCITATION SYSTEM - AG4 MAINTENANCE OF EXCITATION SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J006-JO	AG5 RESTORATION OF FENCES AND SUPPLY OF AGGREGATES FOR SENDING & RECEIVING POWER												
	- AG5 RESTORATION OF FENCES AND SUPPLY OF AGGREGATES FOR SENDING & RECEIVING POWER TRANSFORMER OF 4.16KV OHL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
000J007-JO	AG5 R/M OF STAND-BY DIESEL GENSETS												
	- AG5 R/M OF STAND-BY DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J008-JO	AG4 R/M TURBINE/GENERATOR SYSTEM- EE4												
	ADHESIVE CYANOACRYLATE #495 - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	CARBON BRUSHES - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	280,000.00	280,000.00		
	CLEANER, MOTOR GENERATOR - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00	750,000.00		
	DEGREASER, SLOW DRYING - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
	MICROFINISHING - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	52,000.00	52,000.00		
	OIL PENETRATING MULTI PURPOSE - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		
	SACK FLOUR EMPTY WASHED - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	THINNER, FOR INSULATING VARNIS - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	VARNISH, INSULATING - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	194,997.60	194,997.60		
000J009-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	ABSORBENT PAD OIL SPILL 15X20 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	79,999.98	79,999.98		
	BATTERY ALKALINE SIZE AA - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	BATTERY ALKALINE SIZE AAA - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J009-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING													
	BOXMTL ENCLSURE ELC400X300X150 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	BOXMTL ENCLSURE ELC400X300X210 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	BOXMTL ENCLSURE ELC400X300X250 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	BRSH PAINT VLCNZD BLCK BRIST 1 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,440.00	1,440.00		
	BRSH PAINT VLCNZD BLCK BRIST 2 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	BRSH PAINT VLCNZD BLCK BRIST 4 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,880.00	2,880.00		
	ELECTRICIAN TOOL KIT - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	GLOVES WORKING HEAVY DUTY - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	LAMP, HEAT INFRARED INDUSTRIAL - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	61,560.00	61,560.00		
	PLUG, MALE, HEAVY DUTY - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,252.50	4,252.50		
	PUNCHER KNOCKOUT HYDRAULIC SET - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	SOCKET PORCELAIN, E27 - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,980.00	14,980.00		
	VACCUM & BLWER CLEANR HEAVY DU - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	WIRE FLT CORD AWG#16 75M/ROLL - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	WIRE PDX #14, 75M/ROLL - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J009-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING													
	WIRE STRNDD ELC AWG#10THW 150M - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	WIRE STRNDD ELEC AWG#6THW 150M - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	WIRE STRNDD ELEC AWG#8THW 150M - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,000.00	39,000.00		
	WIRE, PDX #12, 75M/ROLL - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
000J010-JO AG4 R/M OF ELECTRICAL EQUIPMENT													
	CANVASS TRPAL LONA YLLOW 8X10M - AG4 R/M OF ELECTRICAL EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,400.00	20,400.00		
	CLEANR CNTACT AEROSL NON FLAMA - AG4 R/M OF ELECTRICAL EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	129,600.00	129,600.00		
	CMPOUD HGH VLTGE INSLATI SILIC - AG4 R/M OF ELECTRICAL EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	CNNECTR TRMNL PAD ACSR 795MCM - AG4 R/M OF ELECTRICAL EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
	GREASE CONTACT HIG VOLTGE ELEC - AG4 R/M OF ELECTRICAL EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
000J012-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP													
	ME4 COPPER TUBE - AG4 R/M OF DEWATERING/COOLING WATER PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	99,999.90	99,999.90		
	ME4 PIPES WITH FITTINGS, ASSTD - AG4 R/M OF DEWATERING/COOLING WATER PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	112,180.00	112,180.00		
000J013-JO AG5 R/M OF COOLING WATER SYSTEM													
	BOLT & NUT WITH WASHER - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,400.00	1,400.00		
	COATING , STAINLESS - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	FOAM - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,599.00	1,599.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J013-JO AG5 R/M OF COOLING WATER SYSTEM													
	GASKET MAKER - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,999.97	2,999.97		
	GASKET REMOVER - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	GASKET SHEET - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00	90,000.00		
	GREASE TUBE - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	O-RING FOR OIL COOLERS - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	999.96	999.96		
	PACKING - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	VALVE - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
000J014-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM													
	COOLANT, RADIATOR - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,000.00	32,000.00		
	EPOXY - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	HAND CLEANER - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	HEAT LAMP - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	PENETRATING OIL - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	ROD, WELDING, 6011 - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
000J015-JO AG5 R/M TURBINE, AUXILLIARIES-ME													
	ACETYLENE REFILL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,500.00	13,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J015-JO AG5 R/M TURBINE, AUXILLIARIES-ME													
	ARGON REFILL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	BEARING - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	CERAMIC COATING - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
	CHAIN BLOCK - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	CHAIN BLOCK (HEAVY DUTY) - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	CLEANER DEGREASER - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	COPPER TUBE - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,000.00	48,000.00		
	DISC - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	FILLER ROD - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	FILTER - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	96,000.00	96,000.00		
	FLASHLIGHT - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,000.00	21,000.00		
	G.I. PIPE - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	INDUSTRIAL SOAP - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	MAPP GAS - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	O-RING - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J015-JO AG5 R/M TURBINE, AUXILLIARIES-ME													
	OIL FILTER ELEMENT - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
	OIL FOR HYDRAULIC GOVERNOR - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	359,999.90	359,999.90		
	OIL FOR TURBINE - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,300,000.00	1,300,000.00		
	OXYGEN REFILL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,600.00	15,600.00		
	PACKING EXTRACTOR - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	PUTTY, STEEL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
	RATCHET COMBINATION - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,000.00	48,000.00		
	ROD, ORDINARY - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	SEAL TAPE, FOR PIPE REPAIR - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	TARPAULIN - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	TEFLON - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	VALVE - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	288,000.00	288,000.00		
	WRENCH SET COMBINATION - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	58,000.00	58,000.00		
000J016-JO AG5 R/M OF AIR-CONDITIONING SYSTEM													
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J017-JO AG5 R/M OF BUILDING AND STREETLIGHTING													

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J017-JO AG5 R/M OF BUILDING AND STREETLIGHTING													
	CABLE TIE 3.6X140MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	375.00	375.00		
	CABLE TIE 3.6X200MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	340.00	340.00		
	CABLE TIE 4.8X300MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	680.00	680.00		
	CABLE TIE 7.6X300MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,240.00	1,240.00		
	CABLE TIE 7.6X370MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,530.00	1,530.00		
	DUPLEX WIRE #12 AWG - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,900.00	36,900.00		
	ELEECTRICAL TAPE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	61,500.00	61,500.00		
	JUNCTION BOX - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,200.00	9,200.00		
	LED BULB - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	LIQUID TIGHT 90 CONNECTOR 1 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,578.00	1,578.00		
	LIQUID TIGHT 90 CONNECTOR 1/2 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,280.00	1,280.00		
	LIQUID TIGHT 90 CONNECTOR 3/4 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	LIQUID TIGHT CONDUIT HOSE 1 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,150.00	9,150.00		
	LIQUID TIGHT CONDUIT HOSE 1/2 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	LIQUID TIGHT CONDUIT HOSE 3/4 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,750.00	6,750.00		

NOTE:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J017-JO AG5 R/M OF BUILDING AND STREETLIGHTING													
	PVC MOULDING 1 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,280.00	1,280.00	
	PVC MOULDING 1/2 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		630.00	630.00	
	PVC MOULDING 3/4 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		850.00	850.00	
	PVC MOULDING 5/8 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		700.00	700.00	
	SAFETY BREAKER 15A - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,950.00	6,950.00	
	SAFETY BREAKER 20A - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,970.00	6,970.00	
	SAFETY BREAKER 30A - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,970.00	6,970.00	
	SECONDARY RACK W/ INSULATOR - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		14,100.00	14,100.00	
	SHRINKABLE TUBE 10MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,300.00	6,300.00	
	SHRINKABLE TUBE 6MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,600.00	5,600.00	
	SHRINKABLE TUBE 8MM - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	SOLAR STREET LIGHT 60W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		582,400.00	582,400.00	
	STRAIGHT CONNECTOR 1 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,160.00	4,160.00	
	STRAIGHT CONNECTOR 1/2 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,880.00	1,880.00	
	STRAIGHT CONNECTOR 3/4 INCH - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J017-JO AG5 R/M OF BUILDING AND STREETLIGHTING													
	STREET LIGHT 50W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	96,885.00	96,885.00		
	STREET LIGHT W/ PHOTOCELL 50W - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	88,500.00	88,500.00		
000J018-JO AG5 R/M OF POWER INTAKE GANTRY CRANE													
	GREASE TUBE - AG5 R/M OF POWER INTAKE GANTRY CRANE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
000J019-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER													
	ABSORBENT PAD - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	83,199.96	83,199.96		
	AIR FILTER - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	CONVERTER, RUST - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,999.96	39,999.96		
	FITTINGS PIPE/TUBES HEAVY ASSO - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	FUEL - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	168,000.00	168,000.00		
	HOSE, HYDRAULIC W/ FITTING - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	LUBRICANT - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	44,999.85	44,999.85		
	OIL - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	128,000.00	128,000.00		
	OIL FILTER - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	PAINT - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00	80,000.00		
	PENETRATING OIL - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
000J020-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J020-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES													
	BLINDS, ROLL-UP, DOUBLE - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	237,500.00	237,500.00		
	BOARD - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	25,000.00	25,000.00		
	BRUSH, ROLLER W/ HANDLE - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,000.00	3,000.00		
	LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	PAINT BRUSH - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	4,280.00	4,280.00		
	PAINT, LATEX - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	24,000.00	24,000.00		
	SEALANT, W/ GUN - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,500.00	3,500.00		
	SILICON SEALANT - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	720.00	720.00		
000J021-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE													
	ANGLE BAR - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	33,750.00	33,750.00		
	BASKET, RATTAN - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	11,000.00	11,000.00		
	BOLT, EXPANSION, 10MM - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,000.00	20,000.00		
	BOLT, U STAINLESS W/ PLATE - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	21,000.00	21,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	15,000.00	15,000.00		
	HANDRILL - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	9,800.00	9,800.00		
	LUBRICANT, WIRE ROPE - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	50,000.00	50,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J021-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE													
	RAIN COAT - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	12,000.00	12,000.00		
	ROD, ALL PURPOSE - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	20,000.00	20,000.00		
	WELDING HELMET/MASK - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	23,500.00	23,500.00		
	WELDING ROD - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	27,000.00	27,000.00		
	WELDINGROD HOLDER, 500AMP - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,006.00	3,006.00		
	WIRE ROPE, 3/4 DIA - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	86,000.00	86,000.00		
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	18V BATTERY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	39,912.00	39,912.00		
	9V BATTERY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,600.00	9,600.00		
	A23 BATTERY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,793.00	1,793.00		
	AA BATTERY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	ADHESIVE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,996.00	6,996.00		
	ADJUSTABLE SPANNER 39MM - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	ADJUSTABLE SPANNER 43MM - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,200.00	12,200.00		
	ANALOG TESTER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,400.00	5,400.00		
	BATTERY CHARGER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,500.00	19,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	BENCH VISE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,000.00	21,000.00		
	CALIPER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,000.00	22,000.00		
	CLIMBING ROPE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,900.00	11,900.00		
	COMBINATION SQUARE SET - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,250.00	36,250.00		
	CORDLESS HANDRILL - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,000.00	32,000.00		
	DIN RAIL - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	840.00	840.00		
	ELECTRICAL TESTER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,000.00	28,000.00		
	EMERGENCY LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	27,495.00	27,495.00		
	END COVER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	END COVER 10MM2 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	FILE SET - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,500.00	11,500.00		
	FLOOD LIGHT 100W - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	157,500.00	157,500.00		
	FLOOD LIGHT 200W - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	FLOOD LIGHT 50W - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	GREEN INDICATOR LAMP BA9S BASE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	49,000.00	49,000.00		

NOTE:

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	HACKSAW BLADE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,040.00	2,040.00	
	HEAVY-DUTY CLEANER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		27,000.00	27,000.00	
	HEX BOLT M10 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,100.00	6,100.00	
	HEX BOLT M12 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		24,780.00	24,780.00	
	HEX BOLT M6 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,780.00	3,780.00	
	HEX NUT M10 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,298.86	3,298.86	
	HEX NUT M12 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,176.00	7,176.00	
	HEX NUT M6 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,513.20	1,513.20	
	HIGHBAY LIGHT - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		45,892.00	45,892.00	
	HOSE PIPE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		16,525.00	16,525.00	
	INDUCTION RELAY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		102,000.00	102,000.00	
	INDUSTRIAL SOLVENT - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		16,000.00	16,000.00	
	INFRARED HEAT LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		39,984.00	39,984.00	
	LED BULB E12 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,375.00	19,375.00	
	LED PILOT LIGHT - AMBER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,300.00	15,300.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	LED PILOT LIGHT - GREEN - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,150.00	15,150.00	
	LED PILOT LIGHT - RED - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,450.00	15,450.00	
	LED PILOT LIGHT - WHITE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,750.00	15,750.00	
	LOCK WASHER M10 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		912.60	912.60	
	LOCK WASHER M12 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,257.00	2,257.00	
	LOCK WASHER M6 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		624.00	624.00	
	MALE PLUG - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,728.00	1,728.00	
	MAPP GAS TORCH W/ IGNITER SET - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	MECHANICAL COMPASS - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,335.00	4,335.00	
	MEDIA CONVERTER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		100,000.00	100,000.00	
	METAL CLAMP 1 1/2 INCH - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,200.00	2,200.00	
	METAL CLAMP 1 INCH - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,100.00	1,100.00	
	METAL CLAMP 1/2 INCH - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	METAL CLAMP 2 INCH - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,220.00	1,220.00	
	METAL CLAMP 3/4 INCH - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		950.00	950.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	METAL ENCLOSURE 400X300X200MM - AG5 R/M TURBINE/GEN & AUXILIARIES-EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,520.00	12,520.00		
	METAL ENCLOSURE 500X300X200MM - AG5 R/M TURBINE/GEN & AUXILIARIES-EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,160.00	17,160.00		
	METAL ENCLOSURE 600X400X200MM - AG5 R/M TURBINE/GEN & AUXILIARIES-EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,760.00	21,760.00		
	METAL ENCLOSURE 700X500X250MM - AG5 R/M TURBINE/GEN & AUXILIARIES-EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,640.00	32,640.00		
	METAL STEP DRILL BIT SET - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	MITER SAW STAND - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	MM2XPN RELAY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	77,500.00	77,500.00		
	MM4XKP RELAY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	131,000.00	131,000.00		
	OUTLET SURFACE TYPE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	PHOTOCELL WITH BASE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	PLAIN WASHER M10 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,596.00	2,596.00		
	PLAIN WASHER M12 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,845.00	4,845.00		
	PLAIN WASHER M6 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,573.00	1,573.00		
	RATCHET COMBINATION WRENCH SET - AG5 R/M TURBINE/GEN & AUXILIARIES-EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	108,000.00	108,000.00		
	RECHARGEABLE AAA BATTERY - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,300.00	6,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	RED INDICATOR LAMP BA9S BASE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	23,500.00	23,500.00		
	RELAY SOCKET - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,699.73	11,699.73		
	RESISTANCE TEMPERATURE DETECTO - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	151,998.00	151,998.00		
	ROYAL CHORD #10 2/C - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	ROYAL CHORD #10 3/C - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	72,000.00	72,000.00		
	ROYAL CHORD #12 2/C - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,000.00	28,000.00		
	SCAFFOLDING - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,700.00	26,700.00		
	SCALE REMOVER - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	SOLDERING IRON CLEANING SPONGE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,750.00	2,750.00		
	SOLDERING LEAD - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	SOLDERING PASTE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,142.00	2,142.00		
	SOLDERLESS CONNECTOR #2 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	SOLDERLESS CONNECTOR 1/0 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	SOLDERLESS CONNECTOR 2/0 - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,450.00	4,450.00		
	STEEL TAPE MEASURE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,280.00	1,280.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J022-JO AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC													
	STRANDED WIRE #12 AWG - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	38,400.00	38,400.00		
	STRANDED WIRE #6 AWG - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	110,400.00	110,400.00		
	TERMINAL LUG - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,240.00	1,240.00		
	TRANSFORMER 120 VA - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	TRANSFORMER 250 VA - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	WATER-SOLUBLE SOLVENT - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	WHITE INDICATOR LAMP BA9S BASE - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	WORKING CLOTHES - AG5 R/M TURBINE/GEN & AUXILIARIES- EE/IC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,750.00	18,750.00		
000J023-JO AG4 PAKYAW LABOR													
	AG4 PAKYAW LABOR - PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	250,000.00	250,000.00		
000J024-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM													
	MAPP GAS - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,599.90	9,599.90		
	MAPP GAS, HAND TORCH - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	MOTOR, COMPRESSOR,PACKAGE TYPE - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	54,000.00	54,000.00		
	PAINT, AEROSOL, ASSTD. COLOR - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,999.60	14,999.60		
	SCREEN, WIRE G16 - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,600.00	12,600.00		

NOTE:

Purchase Requisition schedule of submission

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J024-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM												
	SEALANT - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,799.88	4,799.88		
000J027-JO	AG4 SERVICING OF AIRCONDITIONING UNITS												
	- AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J030-JO	AG4 REPAINTING OF SPHERICAL VALVE 1, 2, & 3												
	- AG4 REPAINTING OF SPHERICAL VALVE 1, 2, & 3		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,000,000.00	1,000,000.00		
000J031-JO	AG5 REPAINTING OF MAIN TRANSFORMER UNITS 1 & 2												
	AG5 REPAINTING OF MAIN TRANSFORMER UNITS 1 & 2 - AG5 REPAINTING OF MAIN TRANSFORMER UNITS 1 & 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000J032-JO	AG4 REPAIR/REPAINTING OF ACCESS PORTAL												
	- AG4 REPAIR/REPAINTING OF ACCESS PORTAL		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	400,000.00	400,000.00		
000J035-JO	AG5 R/M OF TELEPHONE SYSTEM												
	AG5 R/M OF TELEPHONE SYSTEM - AG5 R/M OF TELEPHONE SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000J036-JO	AG5 R/M OF IP CCTV NETWORK & FIBER OPTICS												
	- AG5 R/M OF IP CCTV NETWORK & FIBER OPTICS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850,000.00	850,000.00		
000J037-JO	AG4 R/M TURBINE/GENERATOR-ME												
	ME4 ABSORBENT - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	52,500.00	52,500.00		
	ME4 ACETYLENE TANK REFILL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,500.00	26,500.00		
	ME4 ADHESIVE - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,600.00	9,600.00		
	ME4 BAR, ANGLE - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,999.99	31,999.99		
	ME4 BOLTS - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	210,000.00	210,000.00		

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PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J037-JO AG4 R/M TURBINE/GENERATOR-ME													
	ME4 BRUSH, STEEL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,249.90	3,249.90	
	ME4 CLOTH, FLANELLA - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	ME4 CUTTING DISC - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		13,668.00	13,668.00	
	ME4 DIESEL FUEL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		994,945.00	994,945.00	
	ME4 DISC, BUFFING - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	ME4 DRUM CART - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		28,000.00	28,000.00	
	ME4 FLASHLIGHT, INDUSTRIAL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		70,000.00	70,000.00	
	ME4 GASKET MAKER - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,500.00	6,500.00	
	ME4 GLOVES - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		42,999.60	42,999.60	
	ME4 GREASE, MULTIPURPOSE - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,749.88	12,749.88	
	ME4 GRINDING DISC - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		13,712.00	13,712.00	
	ME4 HAND CLEANER - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		26,100.00	26,100.00	
	ME4 HAND PUMP - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00	
	ME4 MARKER, METAL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	ME4 OXYGEN TANK REFILL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,400.00	19,400.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J037-JO AG4 R/M TURBINE/GENERATOR-ME													
	ME4 PADLOCK - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,500.00	15,500.00		
	ME4 PAINT - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,660.00	26,660.00		
	ME4 PAINT BRUSH WITH PAIN TRAY - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,599.00	2,599.00		
	ME4 PAINT THINNER - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,850.00	4,850.00		
	ME4 PENETRATING OIL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	ME4 PLYWOOD - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,999.98	12,999.98		
	ME4 PUSH CART, INDUST. TROLLEY - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	ME4 SACK, EMPTY FLOUR SACK - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,500.00	5,500.00		
	ME4 SAND PAPER - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	ME4 TAPE, TEFLON - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	ME4 THREAD LOCKER - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,499.96	15,499.96		
	ME4 TOOL BOX - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	112,499.94	112,499.94		
	ME4 V-PACKING SEAL - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	217,000.00	217,000.00		
	ME4 WELDING ACCESSORIES - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,200.00	6,200.00		
	ME4 WELDING ELECTRODE - AG4 R/M TURBINE/GENERATOR-ME		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,010.00	100,010.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J039-JO	AG5 CATHODIC PAINTING OF 2 PENSTOCK & FIRE FIGHTING PIPES												
	AG5 CATHODIC PAINTING OF 2 PENSTOCK & FIRE FIGHTING PIPES - AG5 CATHODIC PAINTING OF 2 PENSTOCK & FIRE FIGHTING PIPES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000J040-JO	AG4 IMPROVEMENT AND CLEANING OF MECHANICAL STOCK ROOM												
	AG4 IMPROVEMENT AND CLEANING OF MECHANICAL STOCK ROOM - AG4 IMPROVEMENT AND CLEANING OF MECHANICAL STOCK ROOM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J041-JO	AG4 MAINTENANCE OF STAND-BY DIESEL GENSETS												
	AG4 MAINTENANCE OF STAND-BY DIESEL GENSETS - AG4 MAINTENANCE OF STAND-BY DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J042-JO	AG4 SERVICING OF POWER CAVERN BLOWER FLANS												
	AG4 SERVICING OF POWER CAVERN BLOWER FLANS - AG4 SERVICING OF POWER CAVERN BLOWER FLANS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J043-JO	AG4 HAULING OF EXTRACTED WATERLILY TO DUMP SITE												
	AG4 HAULING OF EXTRACTED WATERLILY TO DUMP SITE - AG4 HAULING OF EXTRACTED WATERLILY TO DUMP SITE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00	2,000,000.00		
000J045-JO	AG4 REPAINTING OF POWER INTAKE, SPILLWAY & LOW LEVEL GATE STRUCTURE RAILINGS												
	AG4 REPAINTING OF POWER INTAKE, SPILLWAY & LOW LEVEL GATE STRUCTURE RAILINGS - AG4 REPAINTING OF POWER INTAKE, SPILLWAY & LOW LEVEL GATE STRUCTURE RAILINGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J046-JO	AG4 R/M OF MINI DUMPER												
	DIESEL FUEL - AG4 R/M OF MINI DUMPER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J047-JO	AG5 R/M OF PI, CI, DW GATES												
	ABSORBENT PAD - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	ANGULAR BAR - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	CLEANER, ALL PURPOSE - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,000.00	28,000.00		
	CONTAINMENT FOR OIL - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	288,000.00	288,000.00		
	GREASE - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J047-JO AG5 R/M OF PI, CI, DW GATES													
	HAND SANITIZER - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	LUBRICANT, WIRE ROPE - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00	80,000.00		
	OIL FOR HPU - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	383,999.98	383,999.98		
	PAINT BRUSH 1IN - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	PAINT BRUSH 2IN - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,160.00	2,160.00		
	PAINT BRUSH 3IN - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,280.00	2,280.00		
	RAG - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,400.00	2,400.00		
	SLING - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	STEEL BRUSH - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	STEEL TAPE - AG5 R/M OF PI, CI, DW GATES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
000J049-JO AG4 REPAINTING OF SWITCHYARD GANTRY CONCRETE PEDESTAL													
	AG4 REPAINTING OF SWITCHYARD GANTRY CONCRETE PEDESTAL - AG4 REPAINTING OF SWITCHYARD GANTRY CONCRETE PEDESTAL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J052-JO AG5 R/M MINI DUMPER TRUCK													
	AG5 R/M MINI DUMPER TRUCK - AG5 R/M MINI DUMPER TRUCK		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J066-JO AG4 PROVIDE SERVICES FOR THE INSTALLATION OF AUTOSYNCHRONIZER													
	AG4 PROVIDE SERVICES FOR THE INSTALLATION OF AUTOSYNCHRONIZER - AG4 PROVIDE SERVICES FOR THE INSTALLATION OF AUTOSYNCHRONIZER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J068-JO AG4 PAINTING/TILING OF HOUSING QUARTER NO. 50A & 50B													
	- AG4 PAINTING/TILING OF HOUSING QUARTER NO. 50A & 50B		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 -	700,000.00	700,000.00		

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

Priority 2 - February 10 to 28, 2025

Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA

PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J068-JO	AG4 PAINTING/TILING OF HOUSING QUARTER NO. 50A & 50B								P2				
000J070-JO	AG4 APPLICATION OF NON-SKID FLOORING FROM LOBBY TO VALVE CHAMBER AT POWER CAVERN												
	- AG4 APPLICATION OF NON-SKID FLOORING FROM LOBBY TO VALVE CHAMBER AT POWER CAVERN	NO		PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,600,000.00	1,600,000.00		
000J071-JO	AG4 REPLACEMENT OF DILAPIDATED POWER HOUSE ROOFING AT POWER CAVERN												
	- AG4 REPLACEMENT OF DILAPIDATED POWER HOUSE ROOFING AT POWER CAVERN	NO		NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00	700,000.00		
000J072-JO	AG4 REHAB OF COMFORT ROOM AT SB, PC AND ANNEX BUILDING												
	- AG4 REHAB OF COMFORT ROOM AT SB, PC AND ANNEX BUILDING	NO		NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J073-JO	AG4 PURCHASE OF LUBRICATING OIL T46												
	AG4 PURCHASE OF LUBRICATING OIL T46 - AG4 PURCHASE OF LUBRICATING OIL T46	NO		PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,632,297.00	2,632,297.00		
000J074-JO	AG4 SUPPLY OF LABOR IN DISASSEMBLY AND ASSEMBLY OF MEZZANINE RACK SYSTEM TO AGUS												
	AG4 SUPPLY OF LABOR IN DISASSEMBLY AND ASSEMBLY OF MEZZANINE RACK SYSTEM TO AGUS 4 WAREHOUSE - AG4 SUPPLY OF LABOR IN DISASSEMBLY AND ASSEMBLY OF MEZZANINE RACK SYSTEM TO AGUS 4 WAREHOUSE	NO		NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
000J075-JO	AG5 REHABILITATION OF PUMP HOUSES AT PI, CI & DW												
	AG5 REHABILITATION OF PUMP HOUSES AT PI, CI & DW - AG5 REHABILITATION OF PUMP HOUSES AT PI, CI & DW	NO		NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
000J076-JO	AG5 PAKYAW LABOR												
	AG5 PAKYAW LABOR - AG5 PAKYAW LABOR	NO		NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							35,116,252.58						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2	NO		SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	650.00	650.00		
	BRUSH - PAINT 2	NO		SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	950.00	950.00		
	BRUSH - PAINT 4	NO		SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,250.00	1,250.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,481.00	3,481.00	
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,461.00	3,461.00	
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,040.00	1,040.00	
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	
	LACQUER THINNER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,296.00	3,296.00	
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,250.00	11,250.00	
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,974.00	5,974.00	
	PAINT - WATERPROOFING, ELASTOMERIC RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,500.00	19,500.00	
				MAINTENANCE OF BUILDING - TOTAL				65,852.00					
MAINTENANCE OF LAND													
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	FILLING MATERIALS - FOR LANDSCAPING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		800.00	800.00	
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600.00	600.00	
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,188.00	3,188.00	
				MAINTENANCE OF LAND - TOTAL				6,088.00					
MAINTENANCE OF STRUCTURES													
	CUTTING DISC 4 IN (25 PCS/BOX)		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF STRUCTURES													
	GRINDING DISC 4 IN (25 PCS/BOX)		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800.00	800.00		
	PAINT BRUSH 4 IN		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	PAINT, EPOXY GRAY		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
	RUST CONVERTER		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	STEEL BRUSH		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	STEEL CHANNEL 1 1/2" X 3" X 5 LBS C-CHANNEL		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00	70,000.00		
	STEEL CHANNEL 2" X 4" X 6.25 LBS C-CHANNEL		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,300.00	80,300.00		
	THINNER, PAINT		NO	SHOPPNG 52.1(A)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
				MAINTENANCE OF STRUCTURES - TOTAL				183,100.00					
MATERIAL EXPENSES IN HYDRO OPERATION													
	ABSORBENT PADS - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2	168,000.00	168,000.00		
	ADHESIVE, INDUSTRIAL ADHESIVE - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2	215,000.00	215,000.00		
	BRAZING PASTE - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	BRONZE GATE VALVE - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	CLEANER, CHEMICAL, MOISTURE DISPLACER - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2	960,000.00	960,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIAL EXPENSES IN HYDRO OPERATION													
	CONTACT CLEANER - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		130,000.00	130,000.00	
	COUPLER, HOSE, PNEUMATIC QUICK CONNECT, 1/2" - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		24,000.00	24,000.00	
	GASKET MAKER, LIQUID - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		24,000.00	24,000.00	
	GENERATOR CLEANER - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		980,000.00	980,000.00	
	GLOVES, CHEMICAL - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		34,000.00	34,000.00	
	HEAT LAMPS, INFRARED, 250 WATTS - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		130,000.00	130,000.00	
	HOSE, CHEMICAL HOSE, BRAIDED - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		22,000.00	22,000.00	
	HOSE, PNEUMATIC - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		78,000.00	78,000.00	
	LUBRICATING OIL - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		664,000.00	664,000.00	
	PLYWOOD, MARINE, 1/4" X 4' X 8' - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		10,800.00	10,800.00	
	RESPIRATOR, FULL FACE SET - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		180,000.00	180,000.00	
	ROD, SILVER ROD, 1/8" X 16" - - AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIAL EXPENSES IN HYDRO OPERATION													
MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1													
	ROPE, NYLON, NO. 24 (12MM) -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		9,000.00	9,000.00	
	SACK, FLOUR, LINEN -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		40,000.00	40,000.00	
	SPRAY GUN -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		16,000.00	16,000.00	
	SUIT, COVERALL, CHEMICAL -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		108,000.00	108,000.00	
	TAPE, FIBER GLASS TAPE -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		750,000.00	750,000.00	
	TAPE, MICA TAPE -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		994,000.00	994,000.00	
	THINNER, FOR INSULATING VARNISH -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		240,000.00	240,000.00	
	TRAPAL, LUNA, 10M X 10M -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		41,500.00	41,500.00	
	TRAPAL, LUNA, 15M X 15M -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		72,500.00	72,500.00	
	VARNISH, INSULATING -- AG4 REPAIR OF FAULTED ROEBEL BAR, RECONDITIONING OF STATOR/ROTOR WINDINGS AND PREVENTIVE MAINTENANCE SERVICING OF GENERATOR UNIT NO. 1		NO	NP-EMRGNCY CASES			05/31/2025	06/16/2025	PSALM-2025 - P2		234,000.00	234,000.00	
MATERIAL EXPENSES IN HYDRO OPERATION - TOTAL							6,200,800.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - TOOL, TOUGH, IC4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	72,000.00	72,000.00		
	BENCH - DRILL PRESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,000.00	31,000.00		
	BIOMETRIC - BIOMETRIC, SAFETY VAULT, AG4&5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	80,000.00	80,000.00		
	CHAIR - AG4 MONOBLOCK, WHITE WITH BACKREST		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	119,999.44	119,999.44		
	CHAIRS - EE/IC5 EXECUTIVE CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	GLASS - EE/IC5 MAGNIFYING GLASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	GRINDER - ME5 GRINDER MACHINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	HOLDER - EE/IC5 WELDING ELECTRODE HOLDER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,300.00	3,300.00		
	MOTOR, WATER PUMP - EE/IC5 WATER PUMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	OVEN - EE/IC5 TURBO BROILER OVEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,250.00	3,250.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,000.00	11,000.00		
	ROUTER - EE/IC5 WIFI ROUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	TOWEL - EE/IC5 TOWELETTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,350.00	1,350.00		
	WATER DISPENSER - ME5 WATER DISPENSER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	WATER DISPENSER - ME4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	WHITEBOARD - EE/IC5 WHITE BOARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
MATERIALS AND EQUIPMENT - TOTAL					433,599.44								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - CLEAR, LONG, REFILLABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,959.98	5,959.98	
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,599.45	6,599.45	
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,390.00	15,390.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,899.42	3,899.42	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,999.36	2,999.36	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,249.82	2,249.82	
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		748.80	748.80	
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		259.20	259.20	
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		599.84	599.84	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,587.42	2,587.42	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		882.00	882.00	
	MARKER - PERMANENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,149.92	3,149.92	
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,340.00	2,340.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,614.91	42,614.91		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,999.53	7,999.53		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,880.00	9,880.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,999.62	1,999.62		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,775.00	8,775.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	960.00	960.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,999.97	2,999.97		
	SIGN PEN - BLACK/BLUE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,699.66	5,699.66		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	703.00	703.00		
	TAPE - LABELLER, EXTRA STRENGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,566.00	9,566.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	899.85	899.85		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	449.99	449.99		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							150,812.74						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WELDING CLOTH JACKET - EE/IC5 WELDING PPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,600.00	5,600.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								5,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX - MAINTENANCE FOR PRINTER, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	HUB - USB, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		17,265.00	17,265.00	
	INK - PRINTER, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		18,164.00	18,164.00	
	INK - EPSON, 008 BLACK, ME4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		16,640.00	16,640.00	
	INK - EPSON, 008 CYAN, ME4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,960.00	9,960.00	
	INK - EPSON, 008 MAGENTA, ME4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,960.00	9,960.00	
	INK - EPSON, 008 YELLOW, ME4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,960.00	9,960.00	
	INK - EPSON, 001 BLACK, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,300.00	6,300.00	
	INK - EPSON, 001 CYAN, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,249.92	5,249.92	
	INK - EPSON, 001 MAGENTA, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,249.92	5,249.92	
	INK - EPSON, 001 YELLOW, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,249.92	5,249.92	
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,992.00	4,992.00	
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,600.00	5,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,900.00	4,900.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,900.00	4,900.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA, OM5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW, OM5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN, OM5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	INK, CARTRIDGE - FOR PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,780.00	26,780.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK, OM5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,762.00	7,762.00		
	KEYBOARD - WIRELESS KEYBOARD, AG4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				218,932.76						
OTHER OUTSIDE SERVICES													
	- ICH HO-TFM24-024		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,370,000.00	2,370,000.00		
	DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	720,762.96	720,762.96		
	EQUIPMENT OPERATOR		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	720,762.96	720,762.96		
	GS AIDE		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,432,985.00	1,432,985.00		
	O/M TECHNICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	2,241,804.00	2,241,804.00		
	PLANT ELECTRICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,345,081.92	1,345,081.92		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OTHER OUTSIDE SERVICES													
	PLANT HELPER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		286,597.00	286,597.00	
	WELDER		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		448,361.00	448,361.00	
OTHER OUTSIDE SERVICES - TOTAL							9,566,354.84						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		12,360.00	12,360.00	
POSTAGE & COURIER SERVICES - TOTAL							12,360.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,640.90	20,640.90	
	BATTERY - ME5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,400.00	8,400.00	
	FUEL - FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,360.00	12,360.00	
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,574.00	15,574.00	
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,600.00	9,600.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		48,115.00	48,115.00	
	TIRE - TUBELESS - ME4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		80,000.00	80,000.00	
	TIRE - TUBELESS - ME5		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		80,000.00	80,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					310,689.90								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	36,000.00	36,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					36,000.00								
WORK ORDER													
	AG4 REPLACEMENT/UPGRD OF S/Y LAMP POSTS HIGHBAY LIGHTING SYSTEM, EE4 - AG4 REPLACEMENT/UPGRD OF S/Y LAMP POSTS HIGHBAY LIGHTING SYSTEM, EE4		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	AG5 INSTL OF OUTDOOR DISTRIBUTION PANEL AT DIVERSION WEIR TRANSFORMER - AG5 INSTL OF OUTDOOR DISTRIBUTION PANEL AT DIVERSION WEIR TRANSFORMER		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,000,000.00		1,000,000.00	
	AG5 INSTALLTION OF STREET LIGHTING AT INTAKE CHANNEL - AG5 INSTALLTION OF STREET LIGHTING AT INTAKE CHANNEL		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,000,000.00		1,000,000.00	
	AG5 REPLACEMENT OF HIGHBAY LIGHTING SYSTEM AT POWERHOUSE - AG5 REPLACEMENT OF HIGHBAY LIGHTING SYSTEM AT POWERHOUSE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	600,000.00		600,000.00	
	AG5 REHAB OF EE/IC WORKSHOP - AG5 REHAB OF EE/IC WORKSHOP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	490,000.00		490,000.00	
	AG5 REHABILITATION OF LIGHTING AT DIVERSION WEIR AREA - AG5 REHABILITATION OF LIGHTING AT DIVERSION WEIR AREA		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	400,000.00		400,000.00	
	AG5 CONST. OF COVERED WALKWAY FROM MAIN GATE TO NEW OFFICE BUILDING - AG5 CONST. OF COVERED WALKWAY FROM MAIN GATE TO NEW OFFICE BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	AG5 CONSTRUCTION OF EXTENSION ROOFING OF EXISTING MACHINE SHOP - AG5 CONSTRUCTION OF EXTENSION ROOFING OF EXISTING MACHINE SHOP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	AG5 INSTLN OF NEW ROAD STUDS & REPLACEMENT OF DEFECTIVE ROAD STUDS - AG5 INSTLN OF NEW ROAD STUDS & REPLACEMENT OF DEFECTIVE ROAD STUDS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	AG5 REHAB. OF GREASE INJECTOR AND PIPINGS @ DWSG & C.I. - AG5 REHAB. OF GREASE INJECTOR AND PIPINGS @ DWSG & C.I.		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,500,000.00		1,500,000.00	
	AGUS 4&5 HEP OPERATIONS DIGITAL SIGNAGE - AGUS 4&5 HEP OPERATIONS DIGITAL SIGNAGE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	AG4 S/D/I OF 5 TONNERS MONORAIL AT COOLING WATER PIPE ACCESS TUNNEL - AG4 S/D/I OF 5 TONNERS MONORAIL AT COOLING WATER PIPE ACCESS TUNNEL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,500,000.00		2,500,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 INSTLN OF BACKUP U2 GENERATOR & TRANSFORMER LOCKOUT RELAYS - AG4 INSTLN OF BACKUP U2 GENERATOR & TRANSFORMER LOCKOUT RELAYS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,300,000.00		1,300,000.00	
	AG5 REHAB OF DILAPIDATED TRASH RACK CLEANER COMPONENTS AT POWER INTAKE - AG5 REHAB OF DILAPIDATED TRASH RACK CLEANER COMPONENTS AT POWER INTAKE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	AG4 - CONSTRUCTION OF ROOF/SHADE AT UNDERGROUND DIESEL FUEL TANK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	AG5 SUPP, DEL & INSTLN OF AIR DRYER & PISTON TYPE AIR COMPRESSOR - AG5 SUPP, DEL & INSTLN OF AIR DRYER & PISTON TYPE AIR COMPRESSOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,500,000.00		1,500,000.00	
	AG5 REHABILITATION OF PERIMETER LIGHTING AT TAILRACE AREA - AG5 REHABILITATION OF PERIMETER LIGHTING AT TAILRACE AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF GATE AT BAILEY BRIDGE - AG5 CONSTRUCTION OF GATE AT BAILEY BRIDGE		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	500,000.00		500,000.00	
	AG5 INSTALLATION OF BARBED WIRE OF EXISTING BOUNDARY FENCE - AG5 INSTALLATION OF BARBED WIRE OF EXISTING BOUNDARY FENCE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	AG5 REHABILITATION OF EXHAUST FAN AT POWER HOUSE - AG5 REHABILITATION OF EXHAUST FAN AT POWER HOUSE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	1,000,000.00		1,000,000.00	
	AG4 REPLACEMENT OF CEILING BOARD OF MULTI-PURPOSE BUILDING - AG4 REPLACEMENT OF CEILING BOARD OF MULTI-PURPOSE BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	AG4 HARD CHROME PLATING OF SERVO MOTOR CONNECTING RODS FOR UNITS 1,2&3 - AG4 HARD CHROME PLATING OF SERVO MOTOR CONNECTING RODS FOR UNITS 1,2&3		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,600,000.00		1,600,000.00	
	AG5 REHAB OF DRAINAGE CANAL BESIDE NEW OFFICE BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,000,000.00		2,000,000.00	
	AG5 REHAB OF COMFORT ROOM OF PH AND ADFIN BUILDING		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,200,000.00		1,200,000.00	
	AG5 INST OF ALUM.FRAME W/ GLASS ENCLOSURE & ACUS @ EXCITATION SYSTEM - AG5 INST OF ALUM.FRAME W/ GLASS ENCLOSURE & ACUS @ EXCITATION SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,000,000.00		1,000,000.00	
	AG5 INSTN, TESTING AND COMM OF UNIT 2 EXCITATION SYSTEM - AG5 INSTN, TESTING AND COMM OF UNIT 2 EXCITATION SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	

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	CONSTRUCTION OF CONCRETE WALKWAY W/ RAILINGS AT SPILLWAY SIDE DS - CONSTRUCTION OF CONCRETE WALKWAY W/ RAILINGS AT SPILLWAY SIDE DS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,800,000.00		1,800,000.00	
	CONSTRUCTION OF BLAST WALL AT MAIN TRANSFORMER AREA - CONSTRUCTION OF BLAST WALL AT MAIN TRANSFORMER AREA		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	INSTALLATION OF PROTECTIVE ROOFING AT NEWLY INSTALLED 25 TONS GANTRY CRANE AT TAILRACE OUTLET		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,500,000.00		2,500,000.00	
	AG4 REPAIR OF INDUSTRIAL INDUCTION HEATER CASING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OFLIGHTWEIGHT TOWER FOR NEW CONSTRUCTED BUILDINGS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	AG4 REPLACEMENT OF DEFECTIVE TURBINE FLOWMETERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	AG4 SUPPLY, DELIVERY AND INSTALLATION OF TERMINAL BOXES - WITH CONTROL WIRES FROM DCS SYSTEM TO I/O TRANSMITTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							38,090,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	ADVERTISING, PRINT MEDIA OF ASSETS FOR SALE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
ADVERTISING - TOTAL							20,000.00						
ATHLETICS AND EDUCATION													
	GAD SHIRT FOR INTERNATIONAL WOMEN'S DAY UNIFORM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	PHYSICAL FITNESS UNIFORMS FOR SPORTSFEST LEVEL 1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	152,400.00	152,400.00		
ATHLETICS AND EDUCATION - TOTAL							194,400.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - COLORED CISS INK JET PRINTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	140,000.00		140,000.00	
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	130,000.00		130,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00		120,000.00	
	AIRCONDITIONING UNIT SPLIT TYPE, INVERTER, 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	280,000.00		280,000.00	
	AIRCONDITIONING UNIT, 5 TONNER INVERTER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	460,000.00		460,000.00	
	AIRCONDITIONING UNIT, SPLIT TYPE, INVERTER 2.5HP		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	255,000.00		255,000.00	
	TELEVISION - SMART LED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00		75,000.00	
	TREADMILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,530,000.00						
JOB ORDER													
1-OP	FY 2025 COMMUNITY SERVICES RELATION												
	ALLOPURINOL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		

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PSALM-2025 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP FY 2025 COMMUNITY SERVICES RELATION													
	AMBROXOL HCL 30 MG - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		15,000.00	15,000.00	
	AMBROXOL HCL SYRUP, 60ML, - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		18,000.00	18,000.00	
	AMLODIPINE BESILATE + VALSARTA - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,000.00	10,000.00	
	AMOXICILLIN - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		45,200.00	45,200.00	
	ASCORBIC ACID, 60ML - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		24,000.00	24,000.00	
	ATORVASTATIN CA - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,200.00	10,200.00	
	BUTAMITRATE CITRATE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		8,750.00	8,750.00	
	CARBOCISTEINE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		14,275.00	14,275.00	
	CEFALEXIN MONOHYDRATE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		4,500.00	4,500.00	
	CETIRIZINE HCL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		7,800.00	7,800.00	
	CLOXACILLIN - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		17,500.00	17,500.00	
	CO-TRIMOXAZOLE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		6,000.00	6,000.00	
	COLCHICINE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		4,500.00	4,500.00	
	COTTON BALLS - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		360.00	360.00	
	DENTAL COTTON ROLLS - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		720.00	720.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP FY 2025 COMMUNITY SERVICES RELATION													
	DISINFECTANT - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,120.00	1,120.00	
	FERROUS SULFATE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		2,000.00	2,000.00	
	GLOVES - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		600.00	600.00	
	GUALFENESIN SYRUP - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		14,000.00	14,000.00	
	IMIDAPRIL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		12,500.00	12,500.00	
	ISOPROPYL ALCOHOL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		15,000.00	15,000.00	
	LIDOCAINE HCL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		7,000.00	7,000.00	
	LOPERAMIDE HCL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,000.00	10,000.00	
	LOSARTAN - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		13,200.00	13,200.00	
	MAGNESIUM ALUMINUM HYDROXIDE W - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		4,200.00	4,200.00	
	MASK - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		3,750.00	3,750.00	
	MEBENDAZOLE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		3,250.00	3,250.00	
	MEDICINE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		34,800.00	34,800.00	
	MEFENAMIC ACID - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,500.00	10,500.00	
	METFORMIN - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,000.00	10,000.00	

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP FY 2025 COMMUNITY SERVICES RELATION													
	METOPROLOL TARTRATE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		3,600.00	3,600.00	
	MULTIVITAMINS - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		14,500.00	14,500.00	
	MULTIVITAMINS + MINERAL, WITH - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		10,000.00	10,000.00	
	OMEPRAZOLE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		6,750.00	6,750.00	
	PAD - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		920.00	920.00	
	PARACETAMOL - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		31,000.00	31,000.00	
	PARACETAMOL+PHENYLPROPANOLAMIN - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		22,000.00	22,000.00	
	PHOSPHOLIPIDS, FOR LIVER THER - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		11,100.00	11,100.00	
	PLASTER - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		420.00	420.00	
	POVIDONE IODINE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,800.00	1,800.00	
	POVIDONE-IODINE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		1,440.00	1,440.00	
	SIMVASTATIN - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		15,650.00	15,650.00	
	SULFUR OINTMENT - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		8,000.00	8,000.00	
	SUTURE - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		6,240.00	6,240.00	
	TARPAULIN - FY 2025 COMMUNITY SERVICES RELATION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		3,600.00	3,600.00	

NOTE:
Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2025 COMMUNITY SERVICES RELATION												
	TRANEXAMIC ACID - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	8,700.00	8,700.00		
	VITAMINS B1 + B6 + B12 - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	8,000.00	8,000.00		
	XYLOCAINE HO - FY 2025 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,580.00	2,580.00		
JOB ORDER - TOTAL							495,025.00						
MATERIALS													
1-OP	FY 2025 COMMUNITY SERVICES RELATION												
	MEALS & SNACKS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	32,000.00	32,000.00		
3-OP	FY 2025 ANNUAL PHYSICAL EXAMINATION												
	FY 2025 ANNUAL PHYSICAL EXAMINATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	460,000.00	460,000.00		
4-OP	FY 2025 ANNUAL DRUG TESTING												
	FY 2025 DRUG TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,000.00	18,000.00		
JOB ORDER - TOTAL							1,005,025.00						
MATERIALS AND EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,249.91	2,249.91		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,550.00	2,550.00		
	BINDER - 2 RINGS, 2 INCH BLUE COLOR, BINDER, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,999.40	14,999.40		
	BOOK - CUSTOMIZED FOR TOKEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,390.00	11,390.00		
	CABINET, SAFETY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	MICROWAVE OVEN - MICROWAVE OVEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,075.00	6,075.00	
	OFFICE CHAIR, ERGONOMIC - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION, ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		120,000.00	120,000.00	
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		21,300.00	21,300.00	
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		20,000.00	20,000.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		19,500.00	19,500.00	
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00	3,500.00	
	THERMAL GUN - INFRARED THERMOMETER, NON CONTACT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		16,000.00	16,000.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		12,000.00	12,000.00	
				MATERIALS AND EQUIPMENT - TOTAL				316,564.31					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHYL, SPRAY TYPE, 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,200.00	7,200.00	
	AMOXICILLIN, 500 MG. CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,394.00	11,394.00	
	ANTAZOLINE HCI, TETRAHYDROZOLINE - OPHTHALMIC DROPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,500.00	1,500.00	
	ATORVASTATIN, 40 MG. TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,000.00	15,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	153.00	153.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,499.95	4,499.95		
	BUTAMITRATE CITRATE, 120 ML. SYRUP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,325.00	6,325.00		
	CALADRYL - LOTION 60ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,800.00	2,800.00		
	CANDESARTAN 8MG/TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,234.00	8,234.00		
	CAPILLETE, MICRO CAPILLARY TUBE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,140.00	1,140.00		
	CAPTOPRIL, 25 MG./TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,244.00	6,244.00		
	CARBOCISTEINE, 500 MG. CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,500.00	13,500.00		
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	975.00	975.00		
	CEFALEXIN, 500 MG./CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,670.00	5,670.00		
	CEFUROXIME, 500 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,670.00	5,670.00		
	CELECOXIB, 100 MG. CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,040.00	5,040.00		
	CETIRIZINE, 10 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,950.00	5,950.00		
	CIPROFLOXACIN, 500 MG./TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,900.00	4,900.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOXACILLIN - 500MG, CAP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,050.00	4,050.00		
	COTTONBALLS - ABSORBENT, STERILE, 300 BALLS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	510.00	510.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,040.00	2,040.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	DICHLOROBENZYL ALCOHOL AMYLMETACRESOL - TABLET, LOZENGES, 8 TABS/POUCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,950.00	7,950.00		
	DICLOFENAC SODIUM 50 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	EMOLLIENT, ZINC OXIDE + CALAMINE, 3.5 G.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,400.00	4,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	697.60	697.60		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,499.81	1,499.81		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		
	ERYTHROMYCIN 500 MG. TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,900.00	3,900.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		
	FLUOCINOLONE POLYMYXIN B, NEOMYCIN EAR DROPS - 5ML./BOT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,050.00	4,050.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUTICASONE PROPIONATE INHALER, - 125 UG X 120 DOSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,500.00	3,500.00	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,988.50	7,988.50	
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		28,000.00	28,000.00	
	HYDROGEN PEROXIDE, 3% - DISINFECTANT 120 ML.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		245.00	245.00	
	HYOSCINE-N-BUTYLBROMIDE+PARACETAMOL TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,150.00	6,150.00	
	IBUPROFEN 200 MG. + PARACETAMOL 325. MG. TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,979.00	3,979.00	
	IMIDAPRIL, 5 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,450.00	9,450.00	
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,799.98	1,799.98	
	LANCETS - SOFTCLIX , 25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,000.00	2,000.00	
	LIDOCAINE HCL + EPINEPHRINE - DENTAL ANESTHESIA, 20 MG./ML., 2%		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	LOPERAMIDE, 2 MG./CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,940.00	4,940.00	
	LOSARTAN - 50MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,700.00	8,700.00	
	MAGNESIUM ALUM. HYDROXIDE W/ SIMETHICONE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,735.00	3,735.00	
	MEFENAMIC ACID, 500 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,400.00	15,400.00	

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN , 500 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,960.00	8,960.00		
	METOPROLOL TARTRATE, 50 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	METRONIDAZOLE, 500 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,185.00	3,185.00		
	MOMETASONE CREAM - 0.1% 5 MG.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,630.00	6,630.00		
	MULTIVITAMINS + MINERAL W/ IRON TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,440.00	6,440.00		
	MUPIROCIN TOPICAL CREAM, 2%, 5G./15G		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,565.00	4,565.00		
	NASAL OXYGEN CANNULA - ADULT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	650.00	650.00		
	OMEPRAZOLE, 20 MG./CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,593.00	12,593.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,800.00	16,800.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,770.00	7,770.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,749.50	2,749.50		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,980.00	4,980.00		
	PARACETAMOL 500 MG./TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,197.50	5,197.50		
	PARACETAMOL+PHENYLPROPANOLAMINE TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,800.00	1,800.00		

NOTE:
Purchase Requisition schedule of submission
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GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,798.60	1,798.60		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,998.80	2,998.80		
	PHOSPHOLIPIDS, 300 MG./CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,337.50	14,337.50		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,564.00	1,564.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,100.00	1,100.00		
	RANITIDINE 150 MG. TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,670.00	5,670.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,100.00	2,100.00		
	SIMVASTATIN, 10 MG./TAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,210.00	6,210.00		
	SODIUM ASCORBATE WITH ZINC, TAB.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,997.50	18,997.50		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,195.00	1,195.00		
	STAMP, SELF INKING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,979.60	1,979.60		
	STRIPS - ONE TOUCH ULTRA 25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,850.00	2,850.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - AFP, 25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,200.00	8,200.00		
	STRIPS - PSA, 25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,600.00	7,600.00		
	STRIPS - T3, 25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,400.00	7,400.00		
	STRIPS - T4,25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	STRIPS - TSH, 25'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	STRIPS, HBA1C - 25'S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	SULFUR OINTMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480.00	480.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,976.00	3,976.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,575.00	1,575.00		
	VACCINE - ANTI-VENOM		NO	NP-AGNCY TO AGNCY			05/31/2025	06/16/2025	PSALM-2025 - P2	6,300.00	6,300.00		
	VACCINE - HPV		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	149,760.00	149,760.00		
	VITAMINS B1 + B6 + B12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,990.00	11,990.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							659,681.84						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,400.00	5,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00		
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455 EPSON L15150		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,920.00	19,920.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,500.00	9,500.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,780.00	19,780.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,950.00	1,950.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,950.00	1,950.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,850.00	5,850.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,950.00	1,950.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,970.00	5,970.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,970.00	2,970.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	630.00	630.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	630.00	630.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	630.00	630.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	630.00	630.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,970.00	2,970.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,970.00	2,970.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,330.00	1,330.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,330.00	1,330.00		
	INK REFILL - 001 C13T03Y100 (BLACK)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,150.00	3,150.00		
	INK REFILL - 001 C13T03Y200 (CYAN)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	INK REFILL - 001 C13T03Y300 (MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	INK REFILL - 001 C13T03Y400 (YELLOW)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,750.00	1,750.00		
	TN223 TONER BLACK - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	46,000.00	46,000.00		
	TN223 TONER CYAN - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		
	TN223 TONER MAGENTA - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	38,430.00	38,430.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,360.00	11,360.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,360.00	11,360.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,360.00	11,360.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							393,770.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	SUPPLY OF TOKEN FOR RETIREES/GUESTS												
	SUPPLY OF TOKEN - SUPPLY OF TOKEN FOR RETIREES/GUESTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		52,200.00	52,200.00	
JOB ORDER - TOTAL								52,200.00					
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		21,000.00	21,000.00	
MATERIALS AND EQUIPMENT - TOTAL								21,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		490.00	490.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,210.00	1,210.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		440.00	440.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,210.00	1,210.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,100.00	1,100.00	
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		2,100.00	2,100.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		11,800.00	11,800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								18,350.00					
OTHER OUTSIDE SERVICES													
	- DRAFTSMAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		443,990.00	443,990.00	
	- DRIVER MECHANIC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		443,990.00	443,990.00	
	- GS AIDE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		1,765,437.00	1,765,437.00	

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OTHER OUTSIDE SERVICES													
	- PLAN MECHANIC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		1,657,142.00	1,657,142.00	
	- PLANT ELECTRICIAN		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		1,657,142.00	1,657,142.00	
OTHER OUTSIDE SERVICES - TOTAL								5,967,701.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		10,506.00	10,506.00	
	AIRCON BELT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,038.00	4,038.00	
	ARM, IDLER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,718.00	4,718.00	
	BALL JOINT - BALL JOINT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		40,788.00	40,788.00	
	BATTERY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		56,856.00	56,856.00	
	BEARING - BEARING		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		19,860.00	19,860.00	
	BELT - BELT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		35,427.00	35,427.00	
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		18,695.00	18,695.00	
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		20,886.00	20,886.00	
	BUSHING - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		18,540.00	18,540.00	
	CENTER LINK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		6,684.00	6,684.00	
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		39,165.00	39,165.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH MASTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,770.00	10,770.00		
	CLUTCH SECONDARY MASTER ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,499.00	8,499.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,700.00	8,700.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,264.00	4,264.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,072.00	8,072.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,090.00	10,090.00		
	FUEL PRIME PUMP - FUEL PRIME PUMP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	14,358.00	14,358.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,948.00	11,948.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	13,390.00	13,390.00		
	RACK END - RACK END		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,948.00	9,948.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	240,279.00	240,279.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	120,000.00	120,000.00		
	TIE ROD - TIE ROD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,625.00	5,625.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	296,640.00	296,640.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,053,746.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	CARBON BRUSH - FOR AGUS 6 ELECTRICAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	4,000,000.00		4,000,000.00	
	CARBON BRUSH HOLDER - FOR AGUS 6 ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	950,000.00		950,000.00	
	CIRCUIT BREAKER, GENERATOR - FOR AGUS 6 ELECTRICAL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	7,500,000.00		7,500,000.00	
	DISTRIBUTION TRANSFORMER - FOR AGUS 6 ELECTRICAL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,300,000.00		1,300,000.00	
	GATE VALVE, 10 INCHES DIA W/ ACTUATOR - FOR AGUS 6 MECHANICAL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	9,960,000.00		9,960,000.00	
	GAUGE PRESSURE - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	INDUCTION MOTOR - FOR AGUS 6 ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00		750,000.00	
	MOTOR - HPU SCREW PUMP MOTOR 160HP, FOR AGUS 6 ELECTRICAL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,500,000.00		9,500,000.00	
	MOTOR, FOR GOVERNOR - WITH SCREW PUMP FOR GOVERNOR, AGUS 6 EE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	3,500,000.00		3,500,000.00	
	POWER CABLE, XLPE - FOR AGUS 7 ELECTRICAL		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	4,380,000.00		4,380,000.00	
	POWER METER - PERMANENT-INTALLED POWER QUALITY ANALYZER-AG67IC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	7,350,000.00		7,350,000.00	
	TEMPERATURE GAUGE - FOR AGUS 6 IC		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	5,950,000.00		5,950,000.00	
	VALVE, GATE - 6 INCHES, FOR AGUS 7 MECHANICAL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00		750,000.00	
	WEDGE TYPE CONNECTOR - FOR AGUS 7 ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350,000.00		350,000.00	
	S/D OF ONE SET TRACK WHEEL WITH SPHERICAL - DOUBLE ROW OF SPILLWAY GATE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	9,978,500.00		9,978,500.00	

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MINDANAO GENERATION
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, MS OFFICE - LICENSE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								30,000.00					
GENERAL PLANT EQUIPMENT													
	GAS DETECTOR - 4.7 IN. H X 2.4 IN. W X 1.2 IN. D		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	105,000.00		105,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								105,000.00					
JOB ORDER													
1-OP	IMS CERTIFICATION (QMS, EMS, OSH)												
	- REPAIR OF BULLETIN BOARD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	BINDER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	BOARD - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	COVER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00		
	FASTENER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,250.00	1,250.00		
	FOLDER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	FOLDER, LEVER ARCH FILE - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,160.00	30,160.00		
	FORM - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,900.00	9,900.00		
	PAPER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	PAPER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	24,000.00	24,000.00		
	POLO SHIRT - IMS CERTIFICATION (QMS, EMS, OSH)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,000.00	48,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
1-OP	IMS CERTIFICATION (QMS, EMS, OSH)												
	STAPLER - IMS CERTIFICATION (QMS, EMS, OSH)		NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	3,200.00	3,200.00	
	YR-3 SURVEILLANCE AUDIT - CONTRACT PRICE (Y3)		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	226,100.00	226,100.00	
10-OP	MAINTENANCE OF HAZWASTE STORAGE/ MRF												
	- MAINT OF HAZWASTE/MRF		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00	
11-OP	MAINTENANCE & REPAIR OF CCTV SYSTEM												
	- MAINT/ REP OF CCTV SYS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	445,700.00	445,700.00	
12-OP	REPAIR OF IT STOCK ROOM												
	- REPAINTING OF IT STOCKROOM		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	127,347.00	127,347.00	
2-OP	MAINTENANCE OF FIBER OPTIC BACKBONE												
	- MAINT. OF FO		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	370,000.00	370,000.00	
20-OP	CLEANING UP OF OIL SPILLS												
	- CLEANING UP OF OIL SPILLS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00	
3-OP	REPAINTING OF AGUS 7 BRIDGES STRUCTURES												
	- REPAINTING OF A7 BRIDGES		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00	
4-OP	AGUS 6&7 ENERGY RESILIENCY COMPLIANCE PROGRAM												
	MATERIAL EXPENSES IN HYDRO OPE - AGUS 6&7 ENERGY RESILIENCY COMPLIANCE PROGRAM		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	374,000.00	374,000.00	
5-OP	SUPPLY/INSTN OF STANDARD EQUIPMENT LABELING												
	- RJO:SUP/INSTN OF STND.LABELING		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00	
6-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM, OHC, ETC												
	- OHC, GC & BT TESTING		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	165,000.00	165,000.00	
	- STACK EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	190,000.00	190,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
6-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM, OHC, ETC												
	- OIL & GREASE ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,758.00	11,758.00	
	- WATER POTABILITY TEST		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		78,720.00	78,720.00	
	- WEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		136,320.00	136,320.00	
7-OP	MAINTENANCE OF FIRE ALARMS AND SUPPRESSION SYSTEM												
	- MAINT.FIRE ALARMS &SUPPRESSION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		376,000.00	376,000.00	
9-OP	DISPOSAL OF PCB												
	- MAINT. OF FIRE HYDRANT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		600,000.00	600,000.00	
JOB ORDER - TOTAL							4,492,955.00						
MATERIAL EXPENSES IN HYDRO OPERATION													
	MATERIAL EXPENSES IN HYDRO OPE - REPAIR OF MRSQ STAFF HOUSE NO. 9, NPC COMPOUND, DITUCALAN, ILIGAN CITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		440,300.00	440,300.00	
MATERIAL EXPENSES IN HYDRO OPERATION - TOTAL							440,300.00						
MATERIALS AND EQUIPMENT													
	BIOMETRIC - BIOMETRIC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		60,000.00	60,000.00	
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,520.00	8,520.00	
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		36,450.00	36,450.00	
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,000.00	3,000.00	
	MONITOR - 21.5 , LED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		35,030.00	35,030.00	
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,300.00	1,300.00	

NOTE:

Purchase Requisition schedule of submission

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL						150,300.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 250 - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,200.00	3,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,122.00	2,122.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	39,000.00	39,000.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,000.00	6,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						56,822.00							

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		82,400.00	82,400.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								82,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - CMOS, LITHIUM, 13V COIN		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		650.00	650.00	
	BATTERY - FOR UPS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,000.00	5,000.00	
	BOX, MAINTENANCE - PRINTER EPSON PRINTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,000.00	5,000.00	
	CABLE - SHIELDED UTP CAT 5E		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,500.00	8,500.00	
	CONVERTER - MEDIA, GIGABIT (INDUSTRIAL TYPE)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		54,000.00	54,000.00	
	HARD DISK DRIVE - INTERNAL NAS 6TB		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		52,000.00	52,000.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		2,480.00	2,480.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,240.00	1,240.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		7,500.00	7,500.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,020.00	3,020.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,020.00	3,020.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,020.00	3,020.00	
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		6,000.00	6,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00	
	PATCH CORD - SINGLE MODE		NO	SHOPPNG 52.1(B)	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	3,235.00	3,235.00	
	PLUG - RJ45		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00	
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,850.00	2,850.00	
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	100,000.00	100,000.00	
	TONER CARTRIDGE - BLACK, BROTHER TN 267BK		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	24,000.00	24,000.00	
	TONER CARTRIDGE - CANON NPG-84, BLACK		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	32,790.00	32,790.00	
	TONER CARTRIDGE - CANON NPG-87, BLACK		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	73,710.00	73,710.00	
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	68,350.00	68,350.00	
	TONER CARTRIDGE - CYAN, BROTHER TN 267C		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	12,000.00	12,000.00	
	TONER CARTRIDGE - FOR HP 600, #90A		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	13,923.00	13,923.00	
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	55,000.00	55,000.00	
	TONER CARTRIDGE - MAGENTA, BROTHER TN 267M		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	12,000.00	12,000.00	
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	20,800.00	20,800.00	
	TONER CARTRIDGE - YELLOW, BROTHER TN 267Y		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	12,000.00	12,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, CARTRIDGE - HP# 83A (BLACK)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,912.00	15,912.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							618,000.00						
OTHER OUTSIDE SERVICES													
	- COMPUTER TECHNICIAN (ICH)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	271,226.00	271,226.00		
	- DRAFTSMAN (ICH)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	443,990.00	443,990.00		
	- IT TECHNICIAN (ADDITIONAL- ICH)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	443,990.00	443,990.00		
OTHER OUTSIDE SERVICES - TOTAL							1,159,206.00						
SPARES													
	MISCELLANEOUS EQUIPMENT - PLANT MECHANIC (ICH)		YES		10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	552,381.00		552,381.00	
SPARES - TOTAL							552,381.00						
TRAINING AND EDUCATION													
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,250/PAX		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00						

NOTE:

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
GENERAL PLANT EQUIPMENT													
	WRENCH - SOCKET SET, 49 PIECES, CHROME VANADIUM STEEL,		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								90,000.00					
JOB ORDER													
1-OP	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS												
	TAPE - OPNS OF AG6 PANELBOARD CONTROL COMPONENTS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,930.00	9,930.00		
2-OP	TOPPING OF AGUS 7 HEP HYDRAULIC OIL (EP77)												
	OIL, HYDROTUR - TOPPING OF AGUS 7 HEP HYDRAULIC OIL (EP77)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	565,470.00	565,470.00		
3-OP	OPNS OF AG7 TURBINE AUXILIARIES (VG68)												
	OIL - OPNS OF AG7 TURBINE AUXILIARIES (VG68)		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	532,500.00	532,500.00		
4-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	OIL - TOPPING OF AGUS 6 HEP HYDRAULIC OIL		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	532,500.00	532,500.00		
5-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES												
	RJO: O&M OF SW & INTAKE GATES - LUMP SUM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
6-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6												
	OIL, TRANSFORMER - TOPPING OF TRANSFORMER OIL AT AGUS 6		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	515,505.00	515,505.00		
7-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	BATTERY - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,000.00	30,000.00		
	CLOTH - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,000.00	30,000.00		
	CONTACT CLEANER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	45,000.00	45,000.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,703.00	17,703.00		
	HAND CLEANER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	80,000.00	80,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
7-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	LAMP, PILOT - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	42,307.00	42,307.00		
	OIL - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,000.00	30,000.00		
JOB ORDER - TOTAL							2,530,915.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,240.00	3,240.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	363.00	363.00		
	FORM - CMWO		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	FORM - PATROL CHECKLIST		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,000.00	15,000.00		
	FORM - SWITCHBOARD, LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	26,894.00	26,894.00		
	FORM - TURBINE/GEN. LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	27,000.00	27,000.00		
	FORM - WAREHOUSE REQUISITION SLIP		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,960.00	11,960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	4,700.00	4,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	5,200.00	5,200.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	4,240.00	4,240.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300.00	300.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,287.00	3,287.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								105,884.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	BOAT, A6GS MOTORIZED, BOAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		1,689,000.00		1,689,000.00
	A6 IC CALIBRATION AND PRECISION TESTING - EQUIPMENT MULTIFUNCTION PRECISION PROCESS CALIBRATOR		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		779,500.00		779,500.00
	A6IC WORK BENCH, INSTRUMENTATION AND CONTROL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		447,000.00		447,000.00
	AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		330,000.00		330,000.00
	AIR IMPACT WRENCH WITH ACCESSORIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		86,000.00		86,000.00
	CHAINSAW, POWER - CHAINSAW, A6GS HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		284,000.00		284,000.00
	CUTTING OUTFIT - A7ME HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		130,000.00		130,000.00
	DETECTOR - A6M WIRE ROPE FLOW DETECTOR, RANGE: 26-42MM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		2,200,000.00		2,200,000.00
	DIGITAL CLOCK, GPS - MULTIFUNCTION, AGUS 6 & 7		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		350,000.00		350,000.00
	DRILL - A7ME DRILL PRESS HEAVY DUTY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		2,000,000.00		2,000,000.00
	HYDRAULIC CAR LIFTER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300,000.00		300,000.00
	PANCAKE HYDRAULIC CYLINDER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00		400,000.00
	PRUNER, POLE - PRUNER, A6GS (ENGINE DRIVEN)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		75,000.00		75,000.00
	SENSOR - RTD, AGUS 6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900,000.00		900,000.00
	SENSOR - FLOW MONITORING, AGUS 6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		360,000.00		360,000.00

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	SUIT - A6EE ARC FLASH SAFETY SUITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00		150,000.00	
	TIRE CHANGER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00		250,000.00	
	TOOLKIT - A6M MAINTENANCE WITH TROLLEY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	385,000.00		385,000.00	
	WELDING APPARATUS - A6E INVERTER PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00		120,000.00	
	WHEEL BALANCER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00		120,000.00	
	WRENCH - TORQUE, A6ME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	68,260.00		68,260.00	
	ANALYZER - A6IC BATTERY ANALYZER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	585,000.00		585,000.00	
	AUTOMOTIVE TOOLS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
	CLEANING EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	998,000.00		998,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			13,206,760.00						
JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ABSORBENT PAD EE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,500.00		45,500.00	
	ADAPTOR, MALE HDPE (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,850.00		2,850.00	
	ADAPTOR, MALE PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	900.00		900.00	
	ADHESIVE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00		30,000.00	
	ADHESIVE, INSTANT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00		60,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ANGLE BAR, 1 INCH X1 INCH X3MM THICK - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		9,600.00	9,600.00	
	BALL VALVE, HDPE, 1/2 INCH DIA. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		3,000.00	3,000.00	
	BALL VALVE, PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,600.00	1,600.00	
	BEARING, FAN MOTOR (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		37,500.00	37,500.00	
	BELT, AIR HANDLING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		49,500.00	49,500.00	
	BELT, COMPRESSOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		96,000.00	96,000.00	
	BOARD, CEMENT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		9,750.00	9,750.00	
	CEMENT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		14,000.00	14,000.00	
	CEMENT, GROUTING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		26,000.00	26,000.00	
	CEMENT, PVC - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,300.00	1,300.00	
	CEMENT, SOLVENT PVC - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,000.00	1,000.00	
	CIRCUIT BREAKER, LOW VOLTAGE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		159,600.00	159,600.00	
	CLAMP VISE EE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00	
	COOLANT, RADIATOR (ANY COLOR) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		89,500.00	89,500.00	
	COUPLING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,900.00	1,900.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	COUPLING, 1 INCH DIA. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	700.00	700.00		
	COUPLING, HDPE (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,350.00	1,350.00		
	COUPLING, PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,100.00	2,100.00		
	CUTTING, (ASSORTED SIZE DISC) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	DRILL BIT (EE) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,500.00	22,500.00		
	ELBOW, 1 INCH DIA., 90 DEG. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	875.00	875.00		
	ELBOW, 4 INCH DIA., 45 DEG. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,500.00	5,500.00		
	ELBOW, 4 INCH DIA., 90 DEG. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,500.00	5,500.00		
	ELBOW, PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,100.00	2,100.00		
	ELBOW, UPVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,750.00	3,750.00		
	ELECTRICAL TAPE, (IC) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	51,500.00	51,500.00		
	END CAP, PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	450.00	450.00		
	EQUAL ELBOW, HDPE (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	EQUAL TEE, HDPE (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,950.00	1,950.00		
	FAN - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	54,000.00	54,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	FLAT BAR, 1 INCH X3MM THICH - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,400.00	5,400.00		
	FLOURESCENT TUBE WITH HOUSING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	GENERATOR CLEANER, FAST DRY - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
	GENERATOR CLEANER, SLOW DRY - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
	GRAVEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,000.00	6,000.00		
	INSULATING VARNISH - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,000.00	30,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	576,580.00	576,580.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	643,420.00	643,420.00		
	LUMBER, 2X2 - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,600.00	6,600.00		
	NAILS , ASSORTED - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,250.00	5,250.00		
	OIL FILTRATION FILTER ELEMENT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,755,000.00	1,755,000.00		
	PAINT, CHOCOLATE BROWN - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,000.00	11,000.00		
	PAINT, ENAMEL APPLE GREEN - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,000.00	22,000.00		
	PAINT, EPOXY, BATTLE SHIP GREY - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,000.00	42,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	PAINT, RED PRIMER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,500.00	16,500.00		
	PAINT, YELLOW - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	PANEL ASSEMBLY EE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	44,110.00	44,110.00		
	PAPER, A3 - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00		
	PAPER, A4 - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,000.00	8,000.00		
	PAPER, LONG - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,500.00	4,500.00		
	PENETRATING OIL,LUBRICANT (EE) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,000.00	21,000.00		
	PIPE, HDPE, 1 INCH DIA. SDR 13.6 - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,500.00	18,500.00		
	PIPE, HDPE, 1/2 INCH DIA. SDR 13.6 - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,000.00	17,000.00		
	PIPE, HDPE, 3/4 INCH DIA. SDR 13.6 - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,500.00	11,500.00		
	PIPE, PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,500.00	19,500.00		
	PIPE, PVC 4 INCH Ø - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,700.00	4,700.00		
	PIPE, PVC, 1 INCH DIA. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,400.00	2,400.00		
	PIPE, UPVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	45,000.00	45,000.00		
	PLUG, PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	450.00	450.00		

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JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	PLYWOOD, MARINE 1 INCH - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	26,000.00	26,000.00		
	PLYWOOD, MARINE 1/4 INCH - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,000.00	9,000.00		
	PUTTY STEEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	290,000.00	290,000.00		
	REDUCER, COUPLING HDPE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	900.00	900.00		
	RELAYS - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
	RUBBER TAPE (EE) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	SAND, WASHED - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,000.00	6,000.00		
	SCREW, (ASSORTED) EE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	SEALANT (EE) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	280,000.00	280,000.00		
	SENSOR (SHEAR PIN) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	SOLDERING GUN/IRON (IC) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,750.00	14,750.00		
	SOLDERING LEAD (IC) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,250.00	8,250.00		
	STEEL BAR, 10MM - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,500.00	7,500.00		
	STEEL BAR, 12MM - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,100.00	11,100.00		
	STEEL BAR, 16MM - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,200.00	10,200.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	STEEL PLATE, MS - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	90,500.00	90,500.00		
	TAPE, GLASS CLOTH, EE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	154,000.00	154,000.00		
	TAPE, TEFLON - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,000.00	5,000.00		
	TEE, 1 INCH DIA. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,225.00	1,225.00		
	TEE, EQUAL PVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,050.00	1,050.00		
	TEE, UPVC (ASSORTED) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		
	TERMINAL KIT EE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,000.00	35,000.00		
	TIE, CABLE, 100 MM L (IC) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,000.00	13,000.00		
	TIE, CABLE, 150 MM L (IC) - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	TOOL KIT, AIRCON - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	37,900.00	37,900.00		
	UNION, 1 INCH DIA. - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,100.00	2,100.00		
000J002-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	ACETYLENE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	13,070.00	13,070.00		
	ADAPTER (AC/DC) - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,018.00	1,018.00		
	BEARING PULLERS - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,336.00	9,336.00		
	BREAKER, CIRCUIT, 32A - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,436.00	42,436.00		

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JOB ORDER													
000J002-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	BULB, LED - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	179,292.00	179,292.00		
	CIRCUIT BREAKER, 100AMP - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	53,045.00	53,045.00		
	CIRCUIT BREAKER, 20A - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,644.00	28,644.00		
	CIRCUIT BREAKER, 250A - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	78,036.00	78,036.00		
	CIRCUIT BREAKER, 6A - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,347.00	28,347.00		
	CIRCUIT BREAKER, 75AMP - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	49,862.00	49,862.00		
	CLOTH - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,002.00	7,002.00		
	DISC, CUTTING, 4 INCH - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,372.00	6,372.00		
	DISC, GRINDING, 4 INCH - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,481.00	4,481.00		
	DISPERSANT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	254,616.00	254,616.00		
	ELECTRIC TAPE, SEMI-CONDUCTING - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,393.00	50,393.00		
	FIBRA, BOARD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	79,240.00	79,240.00		
	FILE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,819.00	3,819.00		
	FLOURESCENT LAMP - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,095.00	18,095.00		
	FUEL FILTER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,505.00	17,505.00		

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JOB ORDER													
000J002-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	GASKET - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	678,488.00	678,488.00		
	GASKET MAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	14,323.00	14,323.00		
	GLOVES, ORANGE COATED - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,706.00	12,706.00		
	HOSE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,369.00	20,369.00		
	HYDRAULIC OIL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	602,550.00	602,550.00		
	INSULATING VARNISH, RED - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,827.00	31,827.00		
	JOB ORDER - LABOR - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	254,925.00	254,925.00		
	JOB ORDER - LABOR - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	360,500.00	360,500.00		
	JOB ORDER - LABOR - SKILLED WORKERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	360,500.00	360,500.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS., & EQPT.)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	233,398.00	233,398.00		
	LUMBER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	28,856.00	28,856.00		
	OIL FILTER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,342.00	30,342.00		
	OIL, COMPRESSOR, SAE 30 - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	445,578.00	445,578.00		
	OIL, LUBRICANT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	93,359.00	93,359.00		
	OIL, LUBRICANT, FOR AIR COMP - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	37,344.00	37,344.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	ORING CORD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	423,617.00	423,617.00		
	OUTLET - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,169.00	8,169.00		
	OXYGEN - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,633.00	30,633.00		
	PAPER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	1,400.00	1,400.00		
	PENETRATING OIL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	23,340.00	23,340.00		
	PHOTOSWITCH - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,965.00	15,965.00		
	PLATES - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	42,436.00	42,436.00		
	PLYWOOD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	33,376.00	33,376.00		
	POWER TOOL KIT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	519,841.00	519,841.00		
	PRESSURE GAUGE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	152,770.00	152,770.00		
	PUTTY STEEL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	159,135.00	159,135.00		
	RAGS - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,517.00	5,517.00		
	RECHARGEABLE LIGHT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	43,762.00	43,762.00		
	RELAY, CONTACTOR - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	244,110.00	244,110.00		
	ROYAL CORD, #12 - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	152,770.00	152,770.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	SEALANT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,426.00	7,426.00		
	STUPA - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	14,216.00	14,216.00		
	TAPE, RUBBER, ELECTRICAL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	73,520.00	73,520.00		
	TAPE, VINYL, ELECTRICAL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,507.00	28,507.00		
	WELDING ROD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	94,420.00	94,420.00		
	WIRE, #10 - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	103,000.00	103,000.00		
	WIRE, #8 - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	127,308.00	127,308.00		
000J003-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ABRASIVE SHEET, MICROFINISHING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	14,004.00	14,004.00		
	ADHESIVE,RUGBY - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,096.00	19,096.00		
	BAR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,505.00	17,505.00		
	BATTERY - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	143,222.00	143,222.00		
	BEARING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	56,224.00	56,224.00		
	BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,591.00	1,591.00		
	BIT TOOL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,609.00	10,609.00		
	BIT, DRILL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,305.00	5,305.00		

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JOB ORDER													
000J003-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	BLADE HACKSAW, FINE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,670.00	11,670.00		
	BOLT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	66,306.00	66,306.00		
	BOLTS W/ NUTS AND WASHER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,670.00	11,670.00		
	CABINET - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	82,750.00	82,750.00		
	CABLE TIE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,365.00	6,365.00		
	CARBON BRUSH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	681,623.00	681,623.00		
	CLOTH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	21,006.00	21,006.00		
	CONTACT CLEANER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	67,898.00	67,898.00		
	CONTROL CABLE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	206,000.00	206,000.00		
	CONVERTER, RUST - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	39,784.00	39,784.00		
	CRIMPING TOOL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	14,729.00	14,729.00		
	DETERGENT POWDER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,892.00	19,892.00		
	DISPERSANT, OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	175,049.00	175,049.00		
	DRILL BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	13,792.00	13,792.00		
	FAN BELT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	42,012.00	42,012.00		

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JOB ORDER													
000J003-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	FITTING, PIPE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,501.00	3,501.00		
	FLASH LIGHT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,162.00	7,162.00		
	FLASH/PEN LIGHT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,169.00	8,169.00		
	GASKET - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	130,703.00	130,703.00		
	GLASS,DARK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,501.00	3,501.00		
	GREASE, MULTI-PURPOSE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	66,200.00	66,200.00		
	GROUNDING, CLUSTER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	388,292.00	388,292.00		
	HOSE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	23,340.00	23,340.00		
	HOSE CLIP,STAINLESS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,111.00	6,111.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	218,227.00	218,227.00		
	JOB ORDER - LABOR - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	414,266.00	414,266.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	360,500.00	360,500.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	412,000.00	412,000.00		
	OIL, COMPRESSOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	344,793.00	344,793.00		
	ORING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	151,709.00	151,709.00		

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JOB ORDER													
000J003-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ORING KIT, AGUS 7 ME - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	180,353.00	180,353.00		
	PAD, CLEANING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,672.00	18,672.00		
	PAINT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	50,923.00	50,923.00		
	PAINT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	44,346.00	44,346.00		
	PAINT THINNER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,244.00	4,244.00		
	PAINT, PRIMER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,672.00	18,672.00		
	PENETRATING OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	89,116.00	89,116.00		
	PIPE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	175,049.00	175,049.00		
	PIPE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,487.00	8,487.00		
	PLIERS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	50,393.00	50,393.00		
	PORTABLE WELDING MACHINE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	29,678.00	29,678.00		
	RAGS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,585.00	11,585.00		
	RESPIRATORY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	95,481.00	95,481.00		
	RIVETER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,167.00	1,167.00		
	RIVETS BLIND - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,400.00	1,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J003-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	889,805.00	889,805.00		
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350,097.00	350,097.00		
	RUST CONVERTER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,676.00	32,676.00		
	SACK, FLOUR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,122.00	2,122.00		
	SAFETY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,387.00	2,387.00		
	SAFETY POST - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	87,524.00	87,524.00		
	SEALANT,GASKET - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	25,462.00	25,462.00		
	SOFT STONE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,440.00	2,440.00		
	STONE, GRINDING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,910.00	1,910.00		
	TAPE, RUBBER, ELECTRICAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	81,689.00	81,689.00		
	TAPE, SEMI-CONDUCTING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	54,424.00	54,424.00		
	TAPE, VINYL, ELECTRICAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	47,512.00	47,512.00		
	TELEPHONE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,441.00	20,441.00		
	TELEPHONE WIRE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	14,004.00	14,004.00		
	TERMINAL LUGS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	48,014.00	48,014.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J003-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	TOOL KIT WITH TOOL BOX - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,670.00	11,670.00		
	TROUBLE LIGHT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,505.00	17,505.00		
	WELDING ELECTRODE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	147,336.00	147,336.00		
000J004-JO A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5													
	ABRASIVE, MICROFINISHING 15MIC - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	110,334.00	110,334.00		
	ABRASIVE, MICROFINISHING 30MIC - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	222,789.00	222,789.00		
	BAG, OIL SPILL KIT W/ TROLLEY - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	437,776.00	437,776.00		
	BANDAGE, PIPE REPAIR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	369,000.00	369,000.00		
	BLADE HACKSAW - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,650.00	4,650.00		
	CABLE TIE (ASSORTED) - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	CLEANER, VACUUM, HANHELD - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	CLOTH, FLANELLA - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,500.00	42,500.00		
	CONTACT CLEANER (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,000.00	48,000.00		
	CUTTING DISC - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,900.00	9,900.00		
	DEGREASER - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	169,950.00	169,950.00		
	DRILL BIT - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,665.00	32,665.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5													
	ELECTRICAL TAPE, VINYL, EE - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	37,500.00	37,500.00		
	GASKET MAKER - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,400.00	18,400.00		
	GASKET, RUBBER, NEOPRENE - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	217,000.00	217,000.00		
	GREASE, LUBRICANT - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	299,850.00	299,850.00		
	GRINDER, BENCH - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,000.00	19,000.00		
	HACKSAW WITH BLADE - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,490.00	6,490.00		
	HYDRAULIC OIL - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,360,000.00	1,360,000.00		
	INSTRUMENTATION CABLE, #14AWG - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	150,104.00	150,104.00		
	INSTRUMENTATION CABLE,#12AWG - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	425,393.00	425,393.00		
	INSULATING VARNISH - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	67,200.00	67,200.00		
	INSULATION PAPER - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	JOB ORDER - LABOR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
	JOB ORDER - LABOR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	999,000.00	999,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	990,000.00	990,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5													
	LAMP, PILOT INDICATOR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	75,000.00	75,000.00		
	ORING PREFORMED - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	424,875.00	424,875.00		
	PAINT REMOVER, AEROSOL - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,000.00	22,000.00		
	PENETRATING OIL, AEROSOL - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	PLYWOOD, MARINE - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	68,000.00	68,000.00		
	SAW, CUT-OFF - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,000.00	17,000.00		
	TAPE, MICA - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	160,000.00	160,000.00		
	TERMINAL LUGS - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	TRANSFORMER OIL - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
	WIRE STRIPPER - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	54,080.00	54,080.00		
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	ANGLE GRINDER, PORTABLE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	BIT TOOL - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	90,000.00	90,000.00		
	BOLT, HEX HEAD, ASSORTED - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	246,000.00	246,000.00		
	CABLE (EE) - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	380,000.00	380,000.00		
	CABLE WIRE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	287,074.00	287,074.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	CABLE WIRE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	846,250.00	846,250.00		
	CIRCUIT BREAKER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
	CLIP, HOSE, STAINLESS - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,500.00	17,500.00		
	CORD REEL - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	375,000.00	375,000.00		
	ELECTRIC TAPE(FIBER) - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	400,000.00	400,000.00		
	FIBRA, BOARD - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	125,000.00	125,000.00		
	GAS MASK - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	70,000.00	70,000.00		
	GLOVES, WORKING, COTTON - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	51,500.00	51,500.00		
	GUN, RIVET POP - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	HAND TOOLS, SCREW DRIVER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,000.00	20,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	975,700.00	975,700.00		
	JOB ORDER - LABOR - LABOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850,500.00	850,500.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	990,000.00	990,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	998,000.00	998,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	JOB ORDER - LABOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00	500,000.00	
	LED BULB - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		400,000.00	400,000.00	
	LUG, TERMINAL (ASSORTED) - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		475,000.00	475,000.00	
	MASK, CARTRIDGE, RESPIRATOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		42,000.00	42,000.00	
	NYLON ROPE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		30,000.00	30,000.00	
	PAINT, BATTLESHIP GRAY - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		46,200.00	46,200.00	
	PAINT, ENAMEL APPLE GREEN - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		23,500.00	23,500.00	
	PAINT,ENAMEL RED PRIMER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		14,100.00	14,100.00	
	PAINT,EPOXY YELLOW - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		46,200.00	46,200.00	
	PIPE THREADER SET - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		105,000.00	105,000.00	
	PIPE, FLEXIBLE HOSE, EE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	PIPE, LIQUID TIGHT CONDUIT - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00	
	PLIER, ELECTRICAL - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		60,000.00	60,000.00	
	POWER CABLE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		915,200.00	915,200.00	
	PULLER SET - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		300,000.00	300,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	RECEPTACLE, PORCELAIN - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	RECEPTACLE, WATER PROOF - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	ROTARY DRILL - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	RUBBER SEAL (ASSORTED) - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	170,000.00	170,000.00		
	SHAFT SEAL, ASSORTED - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	88,000.00	88,000.00		
	SNAP RING, ASSORTED - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,600.00	19,600.00		
	SS HEX. BOLT, 1/2 INCH -DIA X 1/2 INCH - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	SS HEX. BOLT, 3/8 INCH -DIA X 1/2 INCH - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	STRAIGHT GRINDER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	WIRE ROPE W/OPEN SPELTER, 7/8 - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	797,600.00	797,600.00		
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	ABSORBENT MAT - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	ABSORBENT PAD - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	463,500.00	463,500.00		
	CLEANER, CONTACT AEROSOL, EE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	CRIMPING TOOL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	157,000.00	157,000.00		
	DETERGENT POWDER, INDUSTRIAL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	38,000.00	38,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	DISC, CUTTING 4 INCH DIA. - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,900.00	9,900.00		
	DISC, GRINDING 4 INCH -DIA. - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,250.00	11,250.00		
	DISPERSANT, OIL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	276,000.00	276,000.00		
	ELECTRICAL SWITCH - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,000.00	40,000.00		
	FIBRA, ISOLATION ABRAISIVE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00	100,000.00		
	GASKET MAKER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,500.00	18,500.00		
	GASKET, WOOL FELT - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	68,000.00	68,000.00		
	GLOVES, COTTON - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,500.00	25,500.00		
	HAND CLEANER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	168,000.00	168,000.00		
	HOSE, EE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	INSULATING VARNISH, CLEAR - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	112,500.00	112,500.00		
	INSULATING VARNISH, RED, SPRAY - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	INSULATING VARNISH,CLEAR,SPRAY - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	JOB ORDER - LABOR - LABOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	111,000.00	111,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	750,000.00	750,000.00		

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JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
	JOB ORDER - LABOR - UNIT 3, 4, & 5		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200,000.00	200,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
	JOB ORDER - LABOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	995,000.00	995,000.00		
	LAMP, FLOURESCENT - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,600.00	17,600.00		
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	613,600.00	613,600.00		
	OIL FILTER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	946,400.00	946,400.00		
	OIL SPILL CONTAINMENT PALLET - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	ORING - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00		
	OUTLET - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,000.00	20,000.00		
	PAPER, INSULATING - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	81,350.00	81,350.00		
	PLUG, INDUSTRIAL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	POWER CABLE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
	SEALANT, ADHESIVE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	40,000.00	40,000.00		
	TAPE, SEMI CONDUCTING - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,000.00	30,000.00		

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JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	TAPE, SILICON, SELF FUSING - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	61,500.00	61,500.00		
	UTILITY BOX - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	VULCA SEAL, EE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
000J007-JO A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE													
	BRUSH - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,117.00	2,117.00		
	CHAIN, CHAINSAW - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,485.00	1,485.00		
	HACKSAW - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,183.00	3,183.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,042,783.00	2,042,783.00		
	JUNGLE BOLO - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,697.00	1,697.00		
	PAINT - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,609.00	10,609.00		
	PAINT - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,096.00	19,096.00		
	ROPE - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,487.00	8,487.00		
	SHACKLE - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	31,827.00	31,827.00		
	SHEAR CUTTER - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,395.00	3,395.00		
	WIREROPE - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	84,872.00	84,872.00		
000J008-JO A6M SUPPLY OF LABOR, TOOLS, EQUIPMENT, EXPERTIZE AND OTHER CONSUMABLES FOR THE R													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J008-JO	A6M SUPPLY OF LABOR, TOOLS, EQUIPMENT, EXPERTIZE AND OTHER CONSUMABLES FOR THE R												
	A6M SUPPLY OF LABOR, TOOLS, EQ - SUP OF LAB TOOLS EQPT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	898,000.00	898,000.00		
000J009-JO	A6M SUPPLY OF MANPOWER, MATERIAL AND OTHER CONSUMABLES FOR THE RENTAL OF EQUIPME												
	A6M SUPPLY OF MANPOWER, MATERI - SUP OF MAN, MAT AND OTR CONS.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	998,500.00	998,500.00		
000J010-JO	A6E MAINT. OF GENERATOR SPACE HEATER FOR GENERATING UNITS												
	A6E MAINT. OF GENERATOR SPACE - MAINT. OF GEN. SPACE HEATER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,100,000.00	1,100,000.00		
000J011-JO	A6E REPAIR OF UNIT 1 BUS BAR HEATER												
	A6E REPAIR OF UNIT 1 BUS BAR H - REP OF UNIT 1 BUS BAR HEATER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000J016-JO	A6IC REPAIR OF DAM AND TAILRACE WATER LEVEL INDICATORS												
	A6IC REPAIR OF DAM AND TAILRAC - REPAIR OF DAM LEVEL INDICATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	975,256.00	975,256.00		
000J021-JO	A6GS GRASS CUTTING & TRIMMING OF TREES @ AG6 DAM, TAKE-OFF TRANSMISSION LINES &												
	A6GS GRASS CUTTING & TRIMMING - GRASS GUTTING & TRIMMING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	618,000.00	618,000.00		
000J022-JO	A6GS ABATEMENT FOR AGUS 6 & 7 HEPC, WAREHOUSE, AGUS 6 & 7SPILLWAY AND INTAKE & H												
	A6GS ABATEMENT FOR AGUS 6 & 7 - ABATEMENT FOR AGUS 6 & 7		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00		
000J023-JO	A6/7GS REMOVAL OF WATERLILIES												
	A6/7GS REMOVAL OF WATERLILIES - REMOVAL OF WATERLILIES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	875,500.00	875,500.00		
000J024-JO	A7 REPAIR OF AGUS 7 SWYD CIVIL STRUCTURES												
	A7 REPAIR OF AGUS 7 SWYD CIVIL STRUCTURES - A7 REP SWYD CIVIL STRUCTURES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800,000.00	800,000.00		
000J025-JO	A7 INSTN OF NEW GROUNDING TRANSFORMERS OF A7 HPP												
	A7 INSTN OF NEW GROUNDING TRAN - NEW GROUNDING TRANSFORMERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J027-JO	A6M REPAIR/REALIGNED LIGHTWEIGHT OHC GUIDE BEAM AT UNITS 3, 4 & 5 RAW WATER SYST												
	A6M REPAIR/REALIGNED LIGHTWEIG - REPAIR/REALIGNED L-OHC G.BEAM		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	835,000.00	835,000.00		
000J028-JO	A6M REPAIR/REFURBISHED GANTRY CRANE TRACK WHEEL RAILWAY AND LAY OUT ADDITIONAL R												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J028-JO	A6M REPAIR/REFURBISHED GANTRY CRANE TRACK WHEEL RAILWAY AND LAY OUT ADDITIONAL R												
	A6M REPAIR/REFURBISHED GANTRY - REPGANTRY CRANE TRACK WHEEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	615,000.00	615,000.00		
000J029-JO	A7GS CUTTING OF HAZARDOUS TREES ALONG SURGE TANK												
	A7GS CUTTING OF HAZARDOUS TREE - CUTTING OF HAZARDOUS TREES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	620,000.00	620,000.00		
000J030-JO	A7ME REP OF WATERLILIES BARRIER												
	A7ME REP OF WATERLILIES BARRIE - REP OF WATERLILIES BARRIER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	950,000.00	950,000.00		
000J031-JO	A7GS REP OF AGUS 7 OPTR. COMFORT ROOM												
	A7GS REP OF AGUS 7 OPTR. COMFO - A7GS REP OF AGUS 7 OPTR CR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500,000.00	500,000.00		
000J032-JO	A6GS REPAINTING OF SPILLWAY AND INTAKE FACILITIES												
	A6GS REPAINTING OF SPILLWAY AN - RPNTNG OF SW & INTAKE FAC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							65,017,519.00						
MAINTENANCE OF BUILDING													
	BOARD - CEMENT BOARD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,750.00	15,750.00		
	BOARD - PLYWOOD, MARINE 1/2 THICK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,200.00	13,200.00		
	BOARD - PLYWOOD, MARINE 1/4 THICK		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,300.00	6,300.00		
	BOARD - PLYWOOD, MARINE 3/4 THICK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	13,600.00	13,600.00		
	BRUSH - PAINT, ASSORTED		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,900.00	12,900.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	FAUCET - LAVATORY FAUCET HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,200.00	7,200.00		
	FITTING - HDPE PIPE 1/2 COMPRESSION		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,400.00	6,400.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,750.00	9,750.00		
	LUMBER - 2X2X10		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,000.00	12,000.00		
	LUMBER - 2X3X10		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	16,500.00	16,500.00		
	NAIL - COMMON NAIL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,150.00	6,150.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,200.00	7,200.00		
	PAINT - BODY FILLER WITH HARDENER		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,600.00	4,600.00		
	PAINT - ENAMEL		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,550.00	22,550.00		
	PAINT - LATEX		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,550.00	22,550.00		
	PIPE - HDPE PIPE 1/2		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,800.00	12,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - A6GS REPAIR OF AGUS 6 PH WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	165,000.00	165,000.00		
				MAINTENANCE OF BUILDING - TOTAL				375,450.00					
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				15,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,000.00	9,000.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,725.00	1,725.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	792.00	792.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	625.00	625.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	506.00	506.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,300.00	1,300.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,240.00	3,240.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,700.00	2,700.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	750.00	750.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,260.00	1,260.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,800.00	4,800.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,080.00	1,080.00	
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		417.00	417.00	
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		15,264.00	15,264.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		22,160.00	22,160.00	
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		500.00	500.00	
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		8,000.00	8,000.00	
	PAPER - STICKER, A4, HIGH GLOSS		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1		600.00	600.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		300.00	300.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,800.00	1,800.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		300.00	300.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,875.00	1,875.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,580.00	1,580.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,008.00	1,008.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							86,912.00						

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		212,180.00	212,180.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							212,180.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, HP 26A		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,800.00	5,800.00	
	TONER CARTRIDGE - BLACK, HP 90A		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		13,400.00	13,400.00	
	TONER CARTRIDGE - BLACK, TN-267BK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		9,800.00	9,800.00	
	TONER CARTRIDGE - CANON NPG-87, BLACK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		15,300.00	15,300.00	
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		13,200.00	13,200.00	
	TONER CARTRIDGE - CYAN, TN-267C		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,900.00	4,900.00	
	TONER CARTRIDGE - MAGENTA, TN-267M		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,900.00	4,900.00	
	TONER CARTRIDGE - YELLOW, TN-267Y		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,900.00	4,900.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							72,200.00						
OTHER OUTSIDE SERVICES													
	- GS AIDE (ICH)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		706,175.00	706,175.00	
OTHER OUTSIDE SERVICES - TOTAL							706,175.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		10,506.00	10,506.00	
	AIRCON - AIRCON BELT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		4,041.00	4,041.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - (LOWER)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	22,314.00	22,314.00		
	BALL JOINT - (UPPER)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,486.00	18,486.00		
	BELT - SERPENTINE BELT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,278.00	3,278.00		
	BRAKE PAD - FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,700.00	18,700.00		
	BRAKE SHOE - FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,892.00	20,892.00		
	BUSHING - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,540.00	18,540.00		
	CLUTCH - KIT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	39,156.00	39,156.00		
	COOLANT - ENGINE COOLANT FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	17,400.00	17,400.00		
	ENGINE OIL - ENGINE OIL SAE15W40 FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	37,500.00	37,500.00		
	FAN - BELT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,264.00	4,264.00		
	FILER FUEL - A7		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,108.00	12,108.00		
	FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	13,390.00	13,390.00		
	FLUID - BRAKE FLUID		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,180.00	20,180.00		
	GEAR - OIL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	20,600.00	20,600.00		
	IDLER ARM - A7		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,718.00	4,718.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR MATERIALS & EQ - REPAIR OF MV SAB 8502 (STRADA)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	70,000.00	70,000.00		
	SUPPLY OF LABOR MATERIALS & EQ - REPAIR OF SAB 8630 (HIACE)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	75,000.00	75,000.00		
	SUPPLY OF LABOR MATERIALS & EQ - REPAIR OF MV SKB 1039 (INCLUDING CHANGE OIL)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	165,000.00	165,000.00		
	TIE ROD - TIE ROD END		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,625.00	5,625.00		
	TIMING BELT - W/ TENSIONER PACKER		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	32,151.00	32,151.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								633,849.00					
WORK ORDER													
	A7GS RECONSTRUCTION OF OPERATION AND MAINTENANCE QUARTERS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,720,000.00		2,720,000.00	
	A6GS INST OF FIREFIGHTING HOSE REEL AT INTAKE		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,169,750.00		1,169,750.00	
	CONSTRUCTION WORK IN PROGRESS - A6GS CONSTRUCTION OF MAINTENANCE FACILITY OF AGUS 6 ELECTRICAL, I&C AND MECHANIAL SECTION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,696,831.61		1,696,831.61	
	CONSTRUCTION WORK IN PROGRESS - A6GS INSTALLATION OF DIRECTIONAL PIPING FOR AGUS 6 GRAVITY CANAL (VARIATION ORDER NO. 1)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	149,941.65		149,941.65	
	CONSTRUCTION WORK IN PROGRESS - A7ME S/D/1 AND REPLACEMENT OF AGUS 7 BY-PASS VALVE (LABOR ONLY)		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	469,400.00		469,400.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/1/C OF STATION SERVICE INVERTER SYSTEM		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,295,000.00		2,295,000.00	
WORK ORDER - TOTAL								8,500,923.26					

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PSALM-2025 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	SPORTSFEST RQMNT (UNIFORMS, LEVEL 1 & 2) - 106 PERSONNEL X 1 PC. X P450.00		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	47,700.00	47,700.00		
	SPORTSFEST RQMNT (UNIFORMS, LEVEL 3) - 106 PERSONNEL X 2 PS. X P450.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	95,400.00	95,400.00		
ATHLETICS AND EDUCATION - TOTAL						143,100.00							
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						150,000.00							
JOB ORDER													
1-OP	COMMUNITY OUTREACH PROGRAM AND WELLNESS PROGRAM												
	MEDICAL MISSION - LOT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350,000.00	350,000.00		
	RJO: POLO SHIRT - LOT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
2-OP	REFURBISHING OF LEVEL 2 SPARES STORAGE @ WHSE												
	REFURBISHING OF LEVEL 2 SPARES - REFURBISHING OF LEVEL 2 SPARES		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200,000.00	200,000.00		
3-OP	DEMOLITION OF DLPDTD STRCTR'L FRAMES, CLEARING &												
	DEMOLITION OF DILAPIDATED ... - DEMOLITION OF DILAPIDATED ...		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00	600,000.00		
4-OP	REP OF SEC GRD TRANSIENT QRTR/DRSSNG RM FOR LADY G												
	REP OF SEC GRD TRNSNT QRTR/ - REP OF SEC GRD TRNSNT QRTR/		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00		
5-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PERS - ANNUAL PHYSICAL EXAM OF PERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	530,000.00	530,000.00		
6-OP	DRUG TESTING												
	DRUG TESTING - DRUG TESTING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	37,080.00	37,080.00		
NEWJO													
	MATERIAL EXPENSES IN HYDRO OPE - ARRANGEMENT/ SEGREGATION/ CLEANING OF SPARES ITEMS AT CENTRAL WAREHOUSE 1 & 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	833,318.00	833,318.00		

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JOB ORDER - TOTAL					3,010,398.00									
MAINTENANCE OF BUILDING														
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		125,288.00	125,288.00		
MAINTENANCE OF BUILDING - TOTAL					125,288.00									
MAINTENANCE OF LAND														
	- SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		98,195.00	98,195.00		
MAINTENANCE OF LAND - TOTAL					98,195.00									
MATERIALS AND EQUIPMENT														
	AMMUNITION, LIVE, 9MM CALIBRE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		25,000.00	25,000.00		
	BED - SINGLE, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		60,000.00	60,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		24,000.00	24,000.00		
	GLUCOMETER - INSTANT, PORTABLE, POCKET SIZE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00		
	MINI ENDOSCOPE - MULTI-USE, MEDICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00		
	OTOSCOPE + OPHTHALMOSCOPE DIAGN - LED, POCKET SIZE, COMPACT, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,000.00	10,000.00		
	PRINTER - DOT MATRIX		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		30,000.00	30,000.00		
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		25,200.00	25,200.00		
	TABLE - FOLDABLE WITH CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		24,000.00	24,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL					240,200.00									
OFFICE/LABORATORY AND OTHER SUPPLIES														
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		5,145.00	5,145.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,200.00	5,200.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,800.00	4,800.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,700.00	5,700.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,500.00	8,500.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,350.00	1,350.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 40MG AVAMAX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,400.00	11,400.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,700.00	8,700.00		
	BACILLUS CLAUSIL - 2BILLION/5ML, ORAL SOLUTION, BOTTLES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,450.00	7,450.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	440.00	440.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,660.00	3,660.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,050.00	1,050.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,140.00	5,140.00		
	BINDER - CONTINUOUS FORM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,050.00	1,050.00		
	BINDER - TWO RING HARDBOUND		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,400.00	6,400.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BONDING AGENT - LIGHT CURE - FOR DENTAL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,000.00	7,000.00		
	BUDESONIDE - NEBULE, 2ML (NEB)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,700.00	2,700.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,800.00	4,800.00		
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,200.00	4,200.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,060.00	1,060.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,200.00	5,200.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	132.00	132.00		
	CARVEDILOL (CARDIPRES) 25MG/TA - 30/BOX, 20/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,300.00	11,300.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,700.00	6,700.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	704.00	704.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,250.00	1,250.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00	
	CLONIDINE - 75 MCG, 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	800.00	800.00	
	CLOPIDOGREL - 75 MG/100 TABS		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,050.00	1,050.00	
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	16,340.00	16,340.00	
	COLCHICINE - 500 MCG, 20 TABS.		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,400.00	1,400.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00	
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	640.00	640.00	
	COTTON - BUDS 36 STICKS/PACK		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	540.00	540.00	
	COTTON PLEDGET - COTTON PLEDGET		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00	
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00	
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	724.00	724.00	
	DEXAMETHASONE+NEOMYCIN+POLMYC - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,925.00	2,925.00	
	DEXTROMETHORPHAN HBR+PHENYLPRO - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	3,750.00	3,750.00	
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	11,550.00	11,550.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DIPHENHYDRAMINE - ANTIHISTAMINE AMPULE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	450.00	450.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,600.00	1,600.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,900.00	4,900.00		
	DISPOSABLE SYRINGE - 5ML		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,020.00	1,020.00		
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,150.00	2,150.00		
	ECG PAPER - FOLDED 63X30, 1'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,500.00	4,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,600.00	15,600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800.00	800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,000.00	8,000.00		
	EPINEPHRINE - 1MG/ML, AMPULE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	560.00	560.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,900.00	9,900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	FEBUXOSTAT - 40MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,000.00	7,000.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,000.00	9,000.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,750.00	4,750.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	820.00	820.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,625.00	2,625.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	25,000.00	25,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	52,000.00	52,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,000.00	7,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,700.00	3,700.00		
	HBA1C STRIPS - 25'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	55,900.00	55,900.00		
	HYCROTALCITE+SEMITHICONE TABLE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,200.00	3,200.00		
	HYDROCORTISONE 100MG - 100MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,560.00	1,560.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	660.00	660.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,200.00	10,200.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,800.00	7,800.00		
	IV CATHETER - G18, G20, G22		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	460.00	460.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,530.00	1,530.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,350.00	1,350.00		

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	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,800.00	5,800.00		
	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,000.00	12,000.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,257.00	4,257.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,000.00	3,000.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,800.00	4,800.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,700.00	1,700.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,600.00	5,600.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,440.00	1,440.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,400.00	2,400.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,800.00	1,800.00		
	MICROPORE - TAPE 1 12 ROLLS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	960.00	960.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,200.00	3,200.00		
	MUPEROCIN - OINTMENT, 5G, 12 TUBES		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,300.00	6,300.00		
	NASAL CANNULA - ADULT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300.00	300.00		
	NEBULIZING KIT, STERILE, DISPO - INFIRMARY/CLINIC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	920.00	920.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	NIFEDIPINE - CALCIUM CHANNEL BLOCKER, ANTI-HPN & ANGINA 5MG 100/BOX, SOFTGEL		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	105.00	105.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,260.00	1,260.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,400.00	8,400.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00		
	ORPHENADRINE CITRATE + PARACET - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,000.00	9,000.00		
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	165.00	165.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	52,875.00	52,875.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	44,200.00	44,200.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2025	02/02/2025	PSALM-2025 - P1	8,480.00	8,480.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,320.00	2,320.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00	
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	3,500.00	3,500.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	960.00	960.00	
	PLAQUE		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	16,000.00	16,000.00	
	POLYBIB - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00	
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,515.00	1,515.00	
	PRINCETON BOX - WITH COVER, BIG		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	5,200.00	5,200.00	
	PROPANOLOL - 10MG		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00	
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	490.00	490.00	
	SODIUM - 1000 MG/L, 100 TO 250 ML		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,640.00	2,640.00	
	STAMP - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,710.00	1,710.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,900.00	2,900.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	1,380.00	1,380.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	930.00	930.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,416.00	1,416.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,216.00	1,216.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	624.00	624.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,049.00	1,049.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,400.00	5,400.00		
	TRANEXAMIC ACID - 250MG/CAP		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	820.00	820.00		
	VACCINE - ANTI-VENOM		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,000.00	11,000.00		
	VITAMIN B COMPLEX - ASCORBIC ACID+CALCIUM+MAGNESIUM+ZINC, TABLET, EFFERVESCENT		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,900.00	6,900.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,100.00	8,100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				709,017.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - NPG 87		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	20,861.00	20,861.00		
	INK - BLACK 70ML (GENUINE INK), EPSON 001		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,988.00	2,988.00		
	INK - CYAN/BLUE (GENUINE INK), EPSON 001		NO	SHOPPNG 52.1(B)	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,432.00	1,432.00		
	INK - MAGENTA (GENUINE INK), EPSON 001		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,432.00	1,432.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW (GENUINE INK), EPSON 001		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,432.00	1,432.00		
	INK,EPSON - EPSON 003 ORIGINAL FOR EPSON L3110 / L3150, MAGENTA		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,114.00	2,114.00		
	INK,EPSON - EPSON 003 ORIGINAL FOR EPSON L3110 / L3150,YELLOW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,114.00	2,114.00		
	INK,EPSON - EPSON 003 ORIGINAL INK FOR EPSON L3110 / L3150, BLACK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,960.00	2,960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK FOR EPSON L3110 / L3150, CYAN		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,114.00	2,114.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,850.00	2,850.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	109,360.00	109,360.00		
	TONER CARTRIDGE - BLACK HP206		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON NPG-87, BLACK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,178.00	30,178.00		
	TONER CARTRIDGE - CYAN HP 206		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	54,000.00	54,000.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	28,400.00	28,400.00		
	TONER CARTRIDGE - MAGENTA HP 206		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00	10,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	27,000.00		27,000.00	
	TONER CARTRIDGE - YELLOW		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,500.00		10,500.00	
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				338,435.00						
OTHER OUTSIDE SERVICES													
	- INFO ASSISTANT (COS)		NO	SHOPPNG 52.1(B)	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	813,677.00		813,677.00	
			OTHER OUTSIDE SERVICES - TOTAL				813,677.00						
WORK ORDER													
	IMPROVEMENT OF AGUS 6&7WAREHOUSE FENCE, FUENTES		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,900,000.00		2,900,000.00	
	A6E REHAB OF LOW VOLTAGE SWITCHGEAR		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,300,000.00		1,300,000.00	
			WORK ORDER - TOTAL				4,200,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGI IV PLANT TECHNICAL SERVICES DIV													
ATHLETICS AND EDUCATION													
	T-SHIRT/POLO SHIRT - SPORTS LEVEL 3 - 16 PERSONNEL @ 700.00		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	11,200.00	11,200.00		
	T-SHIRT/POLO SHIRT - SPORTS UNIFORM LEVEL 1 & 2 - 16 PERSONNEL @ 700.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,200.00	11,200.00		
ATHLETICS AND EDUCATION - TOTAL							22,400.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	385,600.00	385,600.00		
	FLUID		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,350.00	5,350.00		
	GASOLINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	100,000.00	100,000.00		
	LUBRICANT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	37,770.00	37,770.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							528,720.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, DC TECH MICROSERVICES SERVICES - 56,329 X 12 MOS. (REDUCED FOR TRANSFER TO 106)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	225,948.00	225,948.00		
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBSCRPTION, STARLINK - 75,000 X 12 MOS. (REDUCED FOR TRANSFER TO 106)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	280,000.00	280,000.00		
	INTERNET SUBSCRIPTION EXPENSES, PLDT, INC. - 80,650 X 12 MOS. (REDUCED FOR TRANSFER TO 106)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	517,800.00	517,800.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							1,023,748.00						
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	AUDIT FEE, RECERTIFICATION - SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600,000.00	600,000.00		
2-OP	MAINT OF EHS PROGRAMS												
	MAINT. CLINIC/FEEDING ROOM - MAINT OF EHS PROGRAMS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	45,000.00	45,000.00		
3-OP	ENVIRONMETAL MONITORING FUND FOR MULTI-PARTITE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGI IV PLANT TECHNICAL SERVICES DIV													
JOB ORDER													
3-OP	ENVIRONMETAL MONITORING FUND FOR MULTI-PARTITE												
	ENVI. MONTORING MULTI-PARTITE - LOT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00	1,000,000.00	
4-OP	IMS CONTINUING EDUCATION AND TRAINING												
	BOMB THREAT LECTURE/DRILL - VAR. MATERIALS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		100,000.00	100,000.00	
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	MAINT OF TDC - P.R.		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		50,000.00	50,000.00	
7-OP	TREATMENT & DISPOSAL OF HAZARDOUS WASTES												
	MAINT OF HAZ WASTE FACILITY - P.R.		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		200,000.00	200,000.00	
8-OP	PERSONAL SAFETY EQUIPMENT												
	BARRICADE TAPE - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		17,500.00	17,500.00	
	GLOVES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		99,000.00	99,000.00	
	HELMET - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		50,000.00	50,000.00	
	JACKET - PERSONAL SAFETY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		60,000.00	60,000.00	
	RESPIRATOR - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		34,000.00	34,000.00	
	RESPIRATORY MASK - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		100,000.00	100,000.00	
	SAFETY GOGGLES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		84,000.00	84,000.00	
	SHOES - PERSONAL SAFETY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		516,000.00	516,000.00	
	STRAP - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		25,000.00	25,000.00	
	TSHIRT - PERSONAL SAFETY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 -		94,600.00	94,600.00	

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGI IV PLANT TECHNICAL SERVICES DIV													
JOB ORDER													
8-OP PERSONAL SAFETY EQUIPMENT													
P3													
JOB ORDER - TOTAL													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGI IV PLANT TECHNICAL SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	900.00	900.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,845.00	9,845.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	22,500.00	22,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,033.00	1,033.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,958.00	1,958.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,000.00	10,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,547.00	2,547.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,756.00	2,756.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	412.00	412.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	980.00	980.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,152.00	5,152.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGI IV PLANT TECHNICAL SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - ADHESIVE, 38MMX100FT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	560.00	560.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	16,542.00	16,542.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								102,495.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	13,800.00	13,800.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,400.00	6,400.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,400.00	6,400.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	6,400.00	6,400.00		
	INK CARTRIDGE - FOR CANON PRINTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	10,000.00	10,000.00		
	RIBBON CARTRIDGE - FOR EPSON PRINTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								45,000.00					
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - ICH-O/M TECHNICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	552,381.00	552,381.00		
	OTHER OUTSIDE SERVICES - ICH-PLANT MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,104,762.00	1,104,762.00		
	OTHER OUTSIDE SERVICES - ICH-PLANT ELECTRICIAN		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	552,381.00	552,381.00		
OTHER OUTSIDE SERVICES - TOTAL								2,209,524.00					
RENTAL													
	RENTAL - PHOTO COPIER		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	30,900.00	30,900.00		

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RENTAL - TOTAL					30,900.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,200.00	17,200.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,642.00	13,642.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	17,407.00	17,407.00		
	BELT - STEERING, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,512.00	9,512.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,647.00	25,647.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	128,500.00	128,500.00		
	WEATHERSTRIP - OUTER CHANNEL WEATHER STRIP FOR MITSUBISHI PAJERO (1997)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,215.00	18,215.00		
	WINCH, UTILITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					285,123.00								
WORK ORDER													
	DRUG TESTING, PR - MAINT OF EHS PROGRAMS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	50,000.00		50,000.00	
WORK ORDER - TOTAL					50,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
ATHLETICS AND EDUCATION													
	BALL, LAWN TENNIS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,500.00	3,500.00		
	SHUTTLE COCK, BADMINTON - 350 PER TUBE X 2 TUBES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700.00	700.00		
	SPORTSFEST UNIFORM LEVEL 1/2 - 14 PERSONS @ 750.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,500.00	10,500.00		
	SPORTSFEST UNIFORM LEVEL 3 - 14 PERSONS @ 750.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,500.00	10,500.00		
ATHLETICS AND EDUCATION - TOTAL								25,200.00					
JOB ORDER													
2-OP	VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION												
	ALAXAN - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	5,400.00	5,400.00		
	ALCOHOL - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	3,600.00	3,600.00		
	AMBROXOL - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	28,000.00	28,000.00		
	AMOXICILLIN - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	21,835.00	21,835.00		
	BATHROOM SOAP, SMALL SIZE - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	3,200.00	3,200.00		
	CALENDAR - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	110,000.00	110,000.00		
	CALENDAR, WALL, 22 INCH X 34 INCH , 6 S - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	105,000.00	105,000.00		
	CAPSULE - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	2,850.00	2,850.00		
	CETERIZINE - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	GAD ACTIVITY WOMENS TSHIRT - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	49,000.00	49,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
JOB ORDER													
2-OP VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION													
	LIDOCANE 2.5% & PRILOCAINE 205 - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	MEDICINE - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	67,275.00	67,275.00		
	MEFENAMIC ACID - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	3,300.00	3,300.00		
	MULTI-VITAMIN, B1, B2, B6, B12 - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	MULTIVITAMINS - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P3	33,000.00	33,000.00		
	NPC CARES PROGRAM - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
	PARACETAMOL + PHENYLPROPANOLAM - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	PARACETAMOL+PHENYLPROPANOLAMIN - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P3	15,200.00	15,200.00		
	PLANNER - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	127,000.00	127,000.00		
	PLAQUE - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,050.00	10,050.00		
	POVIDONE-IODINE - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	1,100.00	1,100.00		
	RADIO PLUGGING - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	80,000.00	80,000.00		
	TARPAULIN - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	TOKENS - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	175,000.00	175,000.00		
	TRANEXAMIC ACID - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/27/2025		05/22/2025	06/07/2025	PSALM-2025 - P2	750.00	750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
JOB ORDER													
2-OP	VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION												
	VARIOUS CSR MEETINGS - VAR. CSR ACTIVITIES & FY 2025 MEDICAL MISSION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,300.00	10,300.00		
4-OP	ANNUAL PHYSICAL EXAM												
	ANNUAL P. E. - 6500 X 70 PERSONS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	455,000.00	455,000.00		
5-OP	ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE												
	SPOON & FORKS - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,160.00	5,160.00		
	CABINET - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,900.00	21,900.00		
	FITTINGS PIPE/TUBES HEAVY ASSO - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,500.00	16,500.00		
	LIQUID - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,100.00	2,100.00		
	PAD, SCRUBBING - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,560.00	1,560.00		
	PAIL - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,490.00	2,490.00		
	STOVE, ELECTRIC - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,100.00	21,100.00		
	TABLE CLOTH, GOOD QUALITY - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,200.00	10,200.00		
	TABLEWARE - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,080.00	22,080.00		
	TOWEL, BATH, GOOD QUALITY - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,160.00	8,160.00		
7-OP	LEASE OF VENUE												
	LEASE OF VENUE - RENTAL OF VENUE AND MULTI MEDI		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	286,000.00	286,000.00		
JOB ORDER - TOTAL							1,823,610.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL, GOOD QUALITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	BOX - MEGABOX, STORAGE, PLASTIC, 30L CAPACITY		NO	SHOPPING	03/13/2025		07/08/2025	07/24/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/13/2025		07/08/2025	07/24/2025	PSALM-2025 - P2	77,182.00	77,182.00		
	FAN - ELECTRIC, DESK FAN, RECHARGEABLE		NO	SHOPPING	03/13/2025		07/08/2025	07/24/2025	PSALM-2025 - P2	66,500.00	66,500.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/13/2025		07/08/2025	07/24/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	1,950.00	1,950.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	1,400.00	1,400.00		
	PRINTER - EPSON 6290		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	PULSE - OXIMETER, DIGITAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,976.00	4,976.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,620.00	3,620.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL				261,528.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - CAPSUL, IBUFROFEN, 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,060.00	2,060.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,725.00	7,725.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,300.00	12,300.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,000.00	6,000.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,507.00	1,507.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,200.00	16,200.00		
	BINDER, RING - LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,550.00	2,550.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,250.00	1,250.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,500.00	5,500.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,025.00	18,025.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	23,500.00	23,500.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,992.00	2,992.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,750.00	1,750.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350.00	350.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,300.00	1,300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	400.00	400.00		
	CLONIDINE - 75 MCG, 100 TABS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,600.00	7,600.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,000.00	3,000.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 241MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,600.00	3,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,368.00	4,368.00		
	COTRIMOXAZOLE - COTRIMOXAZOLE 500MG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	DIFFLAM - LOZENGES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,300.00	1,300.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,060.00	2,060.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	780.00	780.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,400.00	2,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,300.00	2,300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,200.00	1,200.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,900.00	1,900.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	110,000.00	110,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	44,000.00	44,000.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,400.00	8,400.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,400.00	8,400.00		
	IMIDAPRIL - ACE INHIBITOR, NORTEN, 5MG, 100S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,100.00	3,100.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	IRBESARTAN HCL - 150 MG/12.5MG, 2'S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,600.00	3,600.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	14,000.00	14,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,500.00	8,500.00		
	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,995.00	16,995.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,950.00	1,950.00		
	LOSARTAN - 100MG, 100 TABS.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,800.00	8,800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	780.00	780.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,200.00	9,200.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,000.00	11,000.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,150.00	3,150.00		
	MULTI-VITAMIN, B1, B2, B6, B12 - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,300.00	9,300.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,150.00	18,150.00		

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6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMINS + MINERAL, WITH - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	18,150.00	18,150.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,840.00	1,840.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,400.00	22,400.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
	OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,400.00	1,400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,750.00	3,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,950.00	19,950.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	23,500.00	23,500.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	10,600.00	10,600.00		
	PARACETAMOL - PAIN RELIEVER, 500MG, 50/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	PARACETAMOL + CAFFEINE - REXIDOL TABLET, 100S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,400.00	3,400.00		
	PARACETAMOL + PHENYLPROPANOLAM - SYMDEX D, 500MG, 100S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,700.00	5,700.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	340.00	340.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,890.00	1,890.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,800.00	2,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - GEL TYPE, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,600.00	5,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,200.00	1,200.00		
	PLAIN NSS 1L		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,500.00	1,500.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800.00	800.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	600.00	600.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,600.00	8,600.00		
	SODIUM ASCORBATE + ZINC SULFAT - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,105.00	1,105.00		
	STRIPS - ONE TOUCH ULTRA 25'S		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,000.00	4,000.00		
	TAPE - MAGIC, 18MM W X 59M L		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	340.00	340.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TELMISARTAN 40MG - 40MG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,700.00	2,700.00		
	TELMISARTAN 40MG - 40MG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,325.00	2,325.00		
	TRANEXAMIC ACID - 250MG/CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,400.00	5,400.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				695,132.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - CARBONLESS, 3 PLY, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,500.00	9,500.00		
	CONTINUOUS FORM - WITH CARBON, 2-PLY, 11 INCH X91/2 INCH PERFORATED BY 5.5 INCH WITH A LINE OF SMALL SLITS WHICH FORM A TEAR EDGE IN BETWEEN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,200.00	10,200.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	10,300.00	10,300.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P1	4,500.00	4,500.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	2,000.00	2,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	INK/RIBBON - FOR DOT MATRIX PRINTER, EPSON LQ 2190		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	45,000.00	45,000.00		
	INK/TONER - HP DESKJET INK, 2520 BLACK NO. 685		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	12,000.00	12,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	4,844.00	4,844.00		
	ROLLER ASSEMBLY KIT - FOR SCANNERS, CANON DR-6030C, RUBBERIZED		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	TONER - FOR HP PRINTERS		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	41,600.00	41,600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	18,300.00	18,300.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	18,300.00	18,300.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	03/13/2025		05/08/2025	05/24/2025	PSALM-2025 - P2	18,300.00	18,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							295,344.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGI IV ADMIN & FINANCE SERVICES DIV													
RENTAL													
	RENTAL - PHOTOCOPYING MACHINE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	189,000.00	189,000.00		
RENTAL - TOTAL					189,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
	SWITCH - BECKMAN BECKMAN PN 2348		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		6,000.00	6,000.00	
- TOTAL								6,000.00					
ADVERTISING													
	ADVERTISING - PRODUCTION OF AUDIO VISUAL PRESENTATION OF PULANGI IV HE PLANT PROFILE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		200,000.00	200,000.00	
ADVERTISING - TOTAL								200,000.00					
ATHLETICS AND EDUCATION													
	SPORTSFEST UNIFORM LEVEL 1 & 2 - 17 PERSONNEL @ 700.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,900.00	11,900.00	
	SPORTSFEST UNIFORM LEVEL 3 - 12 PERSONNEL @ 700.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		8,400.00	8,400.00	
	STOP CLOCK FOR CHESS PLAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,300.00	1,300.00	
ATHLETICS AND EDUCATION - TOTAL								21,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		1,330,920.00	1,330,920.00	
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		186,000.00	186,000.00	
	FLUID, BRAKE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		31,500.00	31,500.00	
	LUBRICANT, ENGINE OIL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		180,000.00	180,000.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								1,728,420.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED DOCUMENT SCANNER FOR THEREFORE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		750,000.00		750,000.00
	STRUCTURES & IMPROVEMENTS - CONSTRUCTION OF DREDGING MACHINE AND WORKBOAT DOCK		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		995,500.00		995,500.00

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
GENERAL PLANT EQUIPMENT													
	STRUCTURES & IMPROVEMENTS - FABRICATION/ INSTALLATION OF UTILITY BOAT SHED		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	450,000.00		450,000.00	
	PRINTER - CISS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	62,000.00		62,000.00	
	BOAT - UTILITY, 8-PERSON CAPACITY		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00		700,000.00	
	ENGINEERING INSTRUMENT - LIGHT DETECTION & RANGING (LIDAR) SURVEY EQUIPMENT		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	7,500,000.00		7,500,000.00	
	LADDER - ELECTRICIAN 20FT, EXTENDABLE 20FT, FIBER GLASS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	100,000.00		100,000.00	
	PULLER - FOR WICKET GATE LEVER ARM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00		250,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE, 2 TONS MAX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	60,000.00		60,000.00	
	PUMP - SUBMERSIBLE 2 HP 220 VAC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	TOOL SET - ELECTRICAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	150,000.00		150,000.00	
	DENTAL HAND TOOL - LIGHTCURE, GUN TYPE, ELECTRIC OPERATED		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	75,000.00		75,000.00	
	DRONE - DRONE, ENTERPRISE LEVEL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	REAL TIME KINEMATIC (RTK) - FOR SURVEY, GRX2 CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							11,912,500.00						
JOB ORDER													
000J001-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1												
	ADHESIVE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	144,000.00		144,000.00	
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - SKILLED LABORER-ELECTRICAL ASSISTANT		NO	NP-SMALL VAL PROC	02/09/2025		05/07/2025	05/23/2025	PSALM-2025 - P1	426,500.00		426,500.00	

NOTE:

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J001-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1													
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - SKILLED LABORER-MECHANICAL ASSISTANT		NO	NP-SMALL VAL PROC	02/09/2025		05/07/2025	05/23/2025	PSALM-2025 - P1	554,450.00	554,450.00		
	BOX - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	13,500.00	13,500.00		
	CARBON BRUSH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	130,000.00	130,000.00		
	CIRCUIT BREAKER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	47,250.00	47,250.00		
	CONVENIENCE OUTLET - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	24,000.00	24,000.00		
	CUT-OUT, FUSE, 15KV - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P1	119,000.00	119,000.00		
	ELECTRICAL CIRCUIT BREAKER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	36,600.00	36,600.00		
	ELECTRICAL RUBBERIZED TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,750.00	12,750.00		
	ELECTRICAL SWITCH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	23,700.00	23,700.00		
	ELECTRICAL TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,250.00	8,250.00		
	ELECTRICAL WIRE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	89,500.00	89,500.00		
	FUEL, DIESEL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	483,000.00	483,000.00		
	FUSE, HIGH VOLTAGE 15KV,200A - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	29,000.00	29,000.00		
	FUSES (DC AND AC) - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	171,640.00	171,640.00		
	INDICATOR, TEMPERATURE, DIGITA - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	497,200.00	497,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J001-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1													
	INSULATING VARNISH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	435,000.00	435,000.00		
	KIT, TERMINATION SLIP OVER TER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	233,700.00	233,700.00		
	LED BULB - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	35,000.00	35,000.00		
	OIL HYDRAULIC, OIL 100 - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	450,000.00	450,000.00		
	PACKING GLAND SEAL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	420,000.00	420,000.00		
	PENETRATING OIL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	84,000.00	84,000.00		
	THINNER, INSULATING - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	180,400.00	180,400.00		
000J002-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2													
	ANGLE BAR - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - MECHANICAL/ELECTRICAL & INST. & CONTROL AIDE		NO	NP-SMALL VAL PROC	04/17/2025		06/10/2025	06/26/2025	PSALM-2025 - P2	915,300.00	915,300.00		
	BOLT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/27/2025		05/21/2025	06/06/2025	PSALM-2025 - P2	70,000.00	70,000.00		
	BOLT, ALLEN, VARIOUS SIZES - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/27/2025		05/21/2025	06/06/2025	PSALM-2025 - P2	69,000.00	69,000.00		
	CHALK STONE, MARKER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,000.00	10,000.00		
	CLOTH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	28,000.00	28,000.00		
	COPPER TUBE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	75,000.00	75,000.00		
	DEGREASER, WATER SOLUBLE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	135,000.00	135,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J002-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2													
	DETERGENT, TIDE OR EQUIVALENT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	55,000.00	55,000.00		
	DISPOSABLE GLOVES, RUBBERIZED - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,000.00	13,000.00		
	ELECTRODE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00	480,000.00		
	HYDRAULIC OIL #10 - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	221,000.00	221,000.00		
	INSULATING VARNISH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
	LUBRICANT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	334,500.00	334,500.00		
	O-RING FOR BRAKE ASSY. - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/27/2025		05/21/2025	06/06/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	PIPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	960,000.00	960,000.00		
	RAGS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	RING, CHAMBER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	845,000.00	845,000.00		
	SACK, EMPTY FLOUR SACK WASHED - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,900.00	30,900.00		
	SHEAR PINS FOR 3 UNITS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	975,000.00	975,000.00		
000J004-JO MAINTENANCE OF VARIOUS PH-AIR COMPRESSOR ASSEMBLY MAINT OF AIR COMPRESSOR AND PI													
	MAINTENANCE OF VARIOUS PH-AIR COMPRESSOR ASSEMBLY MAINT OF AIR COMPRESSOR AND PIPINGS - MAINT OF AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	410,000.00	410,000.00		
000J005-JO CONCRETING OF ACCESS ROAD,DOWNSTREAM, LEFT-SIDE AT SURGE POOL AREA													
	CONCRETING OF ACCESS ROAD,DOWN - CONC. OF ACCESS ROAD, SP AREA		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,400,000.00	1,400,000.00		
000J006-JO MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN BUILDING, PH & GUESTHOUSE													

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J006-JO	MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN BUILDING, PH & GUESTHOUSE												
	MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN BUILDING, PH & GUESTHOUSE - MAINT OF A/C AT ADMIN BLDG,PH/	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		250,000.00	250,000.00		
000J008-JO	REPAIR OF SHAFT SLEEVE												
	- REPAIR OF SHAFT SLEEVE	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		415,000.00	415,000.00		
000J009-JO	MAINTENANCE OF MOBILE CRANE												
	MAINTENANCE OF MOBILE CRANE - REPAIR & MAINT. MOBILE CRANE	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		884,000.00	884,000.00		
000J010-JO	MAINTENANCE OF MAIN GUIDE BEARING												
	MAINTENANCE OF MAIN GUIDE BEARING - MAINT. OF GOVERNOR PUMP MOTORS	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		416,000.00	416,000.00		
000J011-JO	CLEANING/HAULING OF WASTE FROM INTAKE GATE TO DESIGNATED DISPOSAL AREA												
	CLEANING/HAULING OF WASTE FROM INTAKE GATE TO DESIGNATED DISPOSAL AREA - MAINT. OF CLEANING/HAULING	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		875,500.00	875,500.00		
000J012-JO	MAINTENANCE OF SECURITY CCTV												
	MAINTENANCE OF SECURITY CCTV - MAINT./REPAIR OF SECURITY CCTV	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		350,000.00	350,000.00		
000J015-JO	PREPARATION OF HOUSEHOLD COMPOST PIT												
	PREPARATION OF HOUSEHOLD COMPOST PIT - COMPOST PIT HOUSEHOLD	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		124,000.00	124,000.00		
000J016-JO	MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND												
	CONDUIT FITTINGS 1/2 STRAIGHT - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00		
	CONNECTOR, WIRE, TWIST-ON KIT - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		32,800.00	32,800.00		
	ELECTRICAL CIRCUIT BREAKER - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		85,000.00	85,000.00		
	ELECTRICAL SWITCH 1-GANG,1-WAY - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,750.00	4,750.00		
	FIXTURE, LIGHTING, LUMINAIRE - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND	NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		250,000.00	250,000.00		

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JOB ORDER													
000J016-JO MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND													
	FLEXIBLE PIPE CNDUIT,LIQ.TIGHT - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,600.00	10,600.00		
	LAMP - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	120,000.00	120,000.00		
	LED BULB, DAYLIGHT - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	32,000.00	32,000.00		
	OUTLET, 2-GANG FLUSH TYPE - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,500.00	22,500.00		
	OUTLET, FLUSH TYPE,16A, 3-PIN - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00		
	PLUG, RED PL202 - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
	RECEPTACLE, PORCELAIN 4 1/2' - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	RECEPTACLE, 3 1/2 INCH - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,700.00	2,700.00		
	SOCKET, FLOOR W/ WALL BOX - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	SOCKET, WEATHERPROOF - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,700.00	2,700.00		
	SWITCH, FLUSH TYPE 3-GANG - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,500.00	12,500.00		
	SWITCH, FLUSH TYPE, 2-GANG - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,500.00	7,500.00		
	SWITCH, SURFACE-MOUNTED SNAP - MAINTENANCE OF LIGHTINGS AT POWERHOUSE, ADMIN., DAM & HOUSING COMPOUND		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,500.00	2,500.00		
000J017-JO MAINTENANCE OF WIRELESS COMMUNICATION, LAN BACKUP													
	MAINTENANCE OF WIRELESS COMMUNICATION, LAN BACKUP - WIRELESS COMM, LAN BACK UP		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	465,000.00	465,000.00		
000J020-JO OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES													

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GAA-2025 - Non-OMA
PSALM-2025 - OMA



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ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J020-JO	OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES												
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		2,400.00	2,400.00		
	BATTERY, INDUSTRIAL - OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		64,000.00	64,000.00		
	DIESEL FUEL - OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		464,000.00	464,000.00		
	LUBE OIL FILTER - OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		34,500.00	34,500.00		
	LUBRICANT - OPERATION AND MAINTENANCE OF OLD DREDGING MACHINE & ACCESSORIES	NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		110,100.00	110,100.00		
000J021-JO	UNDERWATER SEALING ON INTAKE GATES (PMS OF UNIT 1)												
	UNDERWATER SEALING ON INTAKE GATES (PMS OF UNIT 1) - SEALING OF INTAKE GATE (PMS U1	NO	NP-SMALL VAL PROC	02/09/2025		04/02/2025	04/18/2025	PSALM-2025 - P1		200,000.00	200,000.00		
000J022-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM - MAINT. OF FIRE ALARM/DET/SUP S	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		250,000.00	250,000.00		
000J023-JO	MAINTENANCE /REPAINTING OF CURB/HUMPS WITHIN PULANGI IV PREMISES												
	MAINTENANCE /REPAINTING OF CUR - REPAINTG. OF CURBS/HUMPS	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		130,000.00	130,000.00		
000J024-JO	MAINTENANCE OF DISTRIBUTION TRANSFORMERS												
	MAINTENANCE OF DISTRIBUTION TRANSFORMERS - MAINT. OF DISTRBTN. TRANSFORMR	NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		504,700.00	504,700.00		
000J025-JO	MAINTENANCE OF COMPUTERS AND VARIOUS IT EQUIPMENT												
	MAINTENANCE OF COMPUTERS AND VARIOUS IT EQUIPMENT - VAR. IT /COMPUTR EQUIPT MAINT.	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		250,000.00	250,000.00		
000J026-JO	MAINTENANCE OF TIME AND ATTENDANCE SYSTEM EQUIPMENT												
	MAINTENANCE OF TIME AND ATTENDANCE SYSTEM EQUIPMENT - TIME & ATTENDANCE SYSTEM EQUIP	NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		242,000.00	242,000.00		
000J027-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT												
	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT - REPAINTING OF PLANT EQUIPMENT	NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		391,400.00	391,400.00		
000J028-JO	MAINTENANCE OF STEEL STAIRWAY ACCESS FROM INTAKE TO PENSTOCK LINER												

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PSALM-2025 - OMA



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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J028-JO	MAINTENANCE OF STEEL STAIRWAY ACCESS FROM INTAKE TO PENSTOCK LINER												
	MAINTENANCE OF STEEL STAIRWAY - PAINTING OF STEEL STAIRWAY	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	150,000.00	150,000.00		
000J029-JO	MAINTENANCE OF 2-UNITS ADMIN. SENSORED SLIDING DOORS												
	MAINTENANCE OF 2-UNITS ADMIN. - MAINT. OF ADMIN SLIDING DOORS	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	380,000.00	380,000.00		
000J031-JO	MAINTENANCE/REPAINTING OF MULTI-PURPOSE BUILDING												
	MAINTENANCE/REPAINTING OF MUL - MAINT OF MULTI- PURPOSE BLDG	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J033-JO	REPAIR OF SECURITY GUARDBOUSES												
	REPAIR OF SECURITY GUARDBOUSES - REPAIR OF GUARDBOUSES	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	560,000.00	560,000.00		
000J034-JO	CLEARING OF TREES ALONG 13.8 KV TRANSMISSION LINES ALONG 9KM PC-DAM												
	CLEARING OF TREES ALONG 13.8 KV TRANSMISSION LINES ALONG 9KM PC-DAM - CLEARING OF TREES @ 13.8KV TL	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	885,000.00	885,000.00		
000J035-JO	MAINTENANCE OF SPILLWAY GATE CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE CONTROL SYSTEM - REPAIR OF SPILLWAY GATE #7	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	950,000.00	950,000.00		
000J038-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												
	MAINTENANCE OF MATERIAL RECOVERY FACILITY - MAINT. OF MAT. RECOVERY FAC.	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	133,900.00	133,900.00		
000J039-JO	MAINT./REPAINTING OF WARNING/CAUTION SIGNAGES ALONG PC/FLOOD FLUMES/BRIDGES												
	MAINT./REPAINTING OF WARNING/C - REPNTG. OF VAR. SIGNAGES @ BRI	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J040-JO	MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES												
	MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES - MAINT.OF SPILLWAY BRAKES	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J041-JO	MAINTENANCE/PAINTING/REPAIR OF GUARDRAILS ALONG POWER CHANNEL												
	MAINTENANCE/PAINTING/REPAIR OF - REP&MAINT. OF GUARDRAILS	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	300,000.00	300,000.00		
000J044-JO	MAINTENANCE OF TRUNION AT DAM												
	MAINTENANCE OF TRUNION AT DAM - MAINT. OF TRUNION AT DAM	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	312,000.00	312,000.00		
000J046-JO	MAINTENANCE OF HEAT EXCHANGER												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J046-JO	MAINTENANCE OF HEAT EXCHANGER												
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	625,000.00	625,000.00		
000J047-JO	REPAIR OF BRAKE RUNNER PLATE (HYDRAULIC JACKS)												
	REPAIR OF BRAKE RUNNER PLATE (HYDRAULIC JACKS) - REPAIR OF HYDRAULIC JACKS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	650,000.00	650,000.00		
000J049-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL ACCESS ROAD - MAINT. OF PC ACCESS ROAD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	812,400.00	812,400.00		
000J050-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK												
	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK - MAINT. OF NATAYLANBOX CULVERT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	250,000.00	250,000.00		
000J051-JO	MAINTENANCE OF POWERHOUSE& DAM ROOFDECKS												
	MAINTENANCE OF POWERHOUSE& DAM - MAINT OF PH & DAM ROOFDECKS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00		
000J052-JO	REPAIR OF LIVING QUARTERS												
	- REPAIR OF LIVING QUARTERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	348,000.00	348,000.00		
000J054-JO	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS AND FACILITY AT POWER INTAKE												
	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS AND FACILITY AT POWER INTAKE - MAINT OF PLANT ELECTRICAL SYS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	450,000.00	450,000.00		
000J056-JO	MAINTENANCE OF PEST & RODENT CONTROL AT PULANGI 4 COMPOUND												
	MAINTENANCE OF PEST & RODENT CONTROL AT PULANGI 4 COMPOUND - CHEMICAL APPL FOR PEST CONTROL		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	302,000.00	302,000.00		
000J058-JO	MAINTENANCE OF HEADWORKS AND BOTTOM SLUICE CONTROL SYSTEM												
	MAINT OF HW/BSG CONTROLS - QOUTATION/PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00	250,000.00		
	SOLENOID VALVE - MAINTENANCE OF HEADWORKS AND BOTTOM SLUICE CONTROL SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00	250,000.00		
	TRANSMITTER - MAINTENANCE OF HEADWORKS AND BOTTOM SLUICE CONTROL SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J059-JO	MAINTENANCE OF POWERHOUSE CONTROL SYSTEM												
	CONTACT CLEANER - MAINTENANCE OF POWERHOUSE CONTROL SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	275,000.00	275,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J059-JO MAINTENANCE OF POWERHOUSE CONTROL SYSTEM													
	ELECTRONIC MODULE, PULSE TRANS - MAINTENANCE OF POWERHOUSE CONTROL SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	550,000.00	550,000.00		
	FUSE - MAINTENANCE OF POWERHOUSE CONTROL SYSTEM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00	200,000.00		
	MAINT OF PH CONTROLS - SUPPLIER'S QUOTATIONS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00	250,000.00		
	RECTIFIER MODULE - MAINTENANCE OF POWERHOUSE CONTROL SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
000J060-JO REPAIR AND MAINT. OF ELECTRICAL SHOP AT MOTORPOOL & POWERHOUSE.AREAS													
	REPAIR AND MAINT. OF ELECTRICAL SHOP AT MOTORPOOL & POWERHOUSE.AREAS - REP. & MAINT. OF ELECT'L. SHOP		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	385,000.00	385,000.00		
000J061-JO MAINTENANCE OF POWER INTAKE GATE CONTROL SYSTEM													
	RELAY - MAINTENANCE OF POWER INTAKE GATE CONTROL SYSTEM		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	80,000.00	80,000.00		
	SOLENOID VALVE - MAINTENANCE OF POWER INTAKE GATE CONTROL SYSTEM		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	700,000.00	700,000.00		
000J062-JO MAINTENANCE OF FIBER OPTIC BACKBONE													
	MAINTENANCE OF FIBER OPTIC BACKBONE - REPAIR OF TERMINAL BOXES		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	350,000.00	350,000.00		
000J063-JO MAINTENANCE OF POWERHOUSE SOLAR ENERGY STORAGE SYSTEM													
	MAINTENANCE OF POWERHOUSE SOLAR ENERGY STORAGE SYSTEM - MAINT. OF SOLAR ENERGY STORAGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00	250,000.00		
000J064-JO MAINTENANCE OF DEWATERING PUMP													
	MAINTENANCE OF DEWATERING PUMP - MAINT. OF DEWATERING PUMPS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	450,000.00	450,000.00		
000J065-JO MAINTENANCE OF STEEL GRILL AT MOTORPOOL													
	MAINTENANCE OF STEEL GRILL AT MOTORPOOL - REPAIR OF STEEL GRILL @ MTRPL.		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	250,000.00	250,000.00		
000J066-JO MAINTENANCE OF HIGH BAY LIGHT AT DAM													
	MAINTENANCE OF HIGH BAY LIGHT AT DAM - REPAIR OF HIGH BAY LIGHTS		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	400,000.00	400,000.00		
000J068-JO MONITORING & MANAGEMENT OF PULANGI RIVER QUALITY													

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J068-JO	MONITORING & MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING & MANAGEMENT OF PULANGI RIVER QUALITY - CONDUCT-LABORATORY TESTS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200,000.00	200,000.00		
000J069-JO	MONITORING & MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING & MANAGEMENT OF DRINKING WATER QUALITY - CONDUCT LABORATORY TESTS/ANALY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	100,000.00	100,000.00		
000J070-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE - MANAGEMENT OF HAZ WASTE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J071-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY - REVERSE OSMOSIS & MULTI-MEDIA		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	206,000.00	206,000.00		
000J072-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	MANAGEMENT OF ECOLOGICAL SOLID WASTE - MGMNT. OF ECO. SOLID WASTE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	300,000.00	300,000.00		
000J073-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS - MAINT./REFILL OF FIRE EXTINGUI		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	130,000.00	130,000.00		
000J076-JO	REPAIR AND MAINTENANCE OF SECURITY FENCE AT PUL. IV CAMPSITE												
	REPAIR AND MAINTENANCE OF SEC - REPAIR OF SECURITY FENCE @ CAM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J079-JO	MAINTENANCE OF PH SOFTWARE APP FOR AS DATA GATHERING/MONITORING												
	MAINTENANCE OF PH SOFTWARE APP - MAINT. OF PH SOFTWARE APLCTN.		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	500,000.00	500,000.00		
000J080-JO	MAINTENANCE OF POWERHOUSE AND DAM CCTV												
	MAINTENANCE OF POWERHOUSE AND DAM CCTV - MAINT. OF CCTV AT PH AND DAM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00	480,000.00		
000J082-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3												
	SHEAR PINS, UNIT # 1 - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	968,000.00	968,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3 - PREVIOUS P.O.S		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	944,000.00	944,000.00		
	BATTERY - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	34,000.00	34,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J082-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3												
	OIL, ISO VG 46 - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	960,000.00	960,000.00		
	OIL, TRANSFORMER, SHELL DIALA - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3	NO	PUBLIC BIDDING	03/02/2025	03/28/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	978,000.00	978,000.00		
	PAD, BRAKE GENERATOR - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3	NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	990,000.00	990,000.00		
	RING, CHAMBER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3	NO	SHOPPING	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	525,800.00	525,800.00		
000J087-JO	MAINT. OF SAFETY SIGNAGES W/N PLANT AND DAM PREMISES												
	MAINT. OF SAFETY SIGNAGES W/N PLANT AND DAM PREMISES - MAINT. OF SAFETY SIGNAGES	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	206,000.00	206,000.00		
000J089-JO	CUTTING OF HAZARDOUS TREES												
	CUTTING OF HAZARDOUS TREES - CUTTING OF HAZARDOUS TREES	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J090-JO	MAINT. OF FIRE FIGHTING EQUIPT & ACCESSORIES REPAIR AND MAINT. SERVICES												
	MAINT. OF FIRE FIGHTING EQUIPT & ACCESSORIES REPAIR AND MAINT. SERVICES - MAINT. OF FIRE FIGHTING EQUIPT	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	206,000.00	206,000.00		
000J091-JO	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL & TREE PLANTING PHASE 4												
	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL & TREE PLANTING PHASE 4 - CUTTING OF TREES ALONG SLOPES	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	300,000.00	300,000.00		
000J092-JO	CERT./TESTING OF PRESSURE VESSEL & ELEVATOR												
	CERT./TESTING OF PRESSURE VESSEL & ELEVATOR - CERT/TESTING OF PRESSURE VESS	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	300,000.00	300,000.00		
000J093-JO	FABRICATION OF EQUIPMENT CLEARANCE TAGS												
	FABRICATION OF EQUIPMENT CLEARANCE TAGS - FAB. OF EQUIPT. CLEARANCE TAGS	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
000J094-JO	REGISTRATION/CALIBRATION OF SURVEY INSTRUMENTS												
	REGISTRATION/CALIBRATION OF SURVEY INSTRUMENTS - REG./CALIBRATION OF SURVEY INS	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	250,000.00	250,000.00		
000J095-JO	MAINT/REPAIR OF 4 UNITS OUTBOARD MOTORS & 2 UNITS POLYETHELENE BOATS												
	MAINT/REPAIR OF 4 UNITS OUTBOARD MOTORS & 2 UNITS POLYETHELENE BOATS - REP & MAINT. OF OUTBOARD MOTOR	NO	NP-SMALL VAL PROC	03/21/2025			06/19/2025	07/05/2025	PSALM-2025 - P3	155,000.00	155,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J097-JO	MAINT. OF CLEANING HAULING & DISPOSAL OF OF ACCUMMULATED WATER HYACINTH												
	MAINT. OF CLEANING HAULING & DISPOSAL OF OF ACCUMMULATED WATER HYACINTH - MAINT. OF CLEANING HAULING & D		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600,000.00	600,000.00		
000J098-JO	CERTIFICATION AND TESTING OF LIFTING EQUIPMENT												
	CERTIFICATION AND TESTING OF LIFTING EQUIPMENT - CERTIFICATION AND TESTING OF LIFTING EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00	250,000.00		
000J099-JO	TOPOGRAPHIC SURVEY												
	TOPOGRAPHIC SURVEY - TOPOGRAPHIC SURVEY		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	150,000.00	150,000.00		
000J100-JO	BATHYMETRIC SURVEY												
	BATHYMETRIC SURVEY - BATHYMETRIC SURVEY		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	150,000.00	150,000.00		
000J102-JO	INSTALLATION OF PERMANENT MONUMENTS												
	INSTALLATION OF PERMANENT MONUMENTS - IINST. OF PERMANENT MONUMENTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J104-JO	MAINTENANCE/REPAIR OF PAJERO SFU-394												
	MAINTENANCE/REPAIR OF PAJERO SFU-394 - REP. & MAINT OF PAJERO		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J106-JO	MAINTENANCE OF LOCAL AREA NETWORK												
	MAINTENANCE OF LOCAL AREA NETWORK - MAINT. OF LOCAL AREA NETWORK		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	300,000.00	300,000.00		
000J107-JO	MAINTENANCE OF FIBER OPTIC NETWORK												
	MAINTENANCE OF FIBER OPTIC NETWORK - MAINT. OF FIBER OPTIC NETWORK		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J108-JO	MAINT. OF SERVER'S COOLING SYSTEM IS/IT												
	MAINT. OF SERVER'S COOLING SYSTEM IS/IT - MAINT. OF SERVER COOLING SYSTE		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	200,000.00	200,000.00		
000J109-JO	MAINTENANCE OF TELECOMMUNICATION EQUIPMENT												
	MEDIA CONVERTER - MAINTENANCE OF TELECOMMUNICATION EQUIPMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,000.00	30,000.00		
	SERVICING OF PABX SYSTEM - PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000J110-JO	MAINTENANCE OF AIR HANDLING UNIT AT PH												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J110-JO	MAINTENANCE OF AIR HANDLING UNIT AT PH												
	MAINTENANCE OF AIR HANDLING UNIT AT PH - MAINT OF AIR HANDLING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00	800,000.00		
000J111-JO	MAINTENANCE OF BLOWER ASSY AT PH												
	MAINTENANCE OF BLOWER ASSY AT PH - MAINT. OF BLOWER ASSY AT PH		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
000J112-JO	MAINTENANCE OF MAIN STRAINER COOLING SYSTEM NO. 1												
	MAINTENANCE OF MAIN STRAINER COOLING SYSTEM NO. 1 - MAINT. OF MAIN STRAINER NO. 1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000J113-JO	MAINTENANCE OF MAIN STRAINER COOLING SYSTEM NO. 2												
	MAINTENANCE OF MAIN STRAINER COOLING SYSTEM NO. 2 - MAINT. OF MAIN STRAINER NO. 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000J114-JO	MAINTENANCE OF LUBE OIL PURIFIER												
	MAINTENANCE OF LUBE OIL PURIFIER - MAINT. OF LUBE OIL PURIFIER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000J115-JO	MAINTENANCE OF MAIN STRAINER COOLING SYSTEM NO. 3												
	MAINTENANCE OF MAIN STRAINER COOLING SYSTEM NO. 3 - MAINT. OF MAIN STRAINER NO. 3		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00	400,000.00		
000J116-JO	MAINTENANCE OF TRAVEL CRANE 100TON/40TON/10TON												
	MAINTENANCE OF TRAVEL CRANE 100TON/40TON/10TON - MAINT. OF TRAVEL CRANE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00	900,000.00		
000J117-JO	MAINTENANCE OF WICKET LEVER ARM												
	MAINTENANCE OF WICKET LEVER ARM - MAINT. OF WICKET LEVER ARM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J118-JO	MAINTENANCE OF SERVO MOTOR												
	MAINTENANCE OF SERVO MOTOR - MAINT. OF SERVO MOTOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00	300,000.00		
000J119-JO	MAINTENANCE OF PNEUMATIC BRAKE & LIFTING JACK												
	MAINTENANCE OF PNEUMATIC BRAKE & LIFTING JACK - MAINT. PNEUMATIC BRAKE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00	500,000.00		
000J120-JO	MAINTENANCE OF PASSENGER ELEVATOR												
	MAINTENANCE OF PASSENGER ELEVATOR - MAINT. OF MACHINE SHOP		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	350,000.00	350,000.00		
000J121-JO	CLEARING AND VEGETATIONS ALONG 9.5 KMS POWER CHANNEL												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J121-JO	CLEARING AND VEGETATIONS ALONG 9.5 KMS POWER CHANNEL												
	CLEARING AND VEGETATIONS ALONG 9.5 KMS POWER CHANNEL - CLEARING & VEGETATION AT PC		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	900,000.00	900,000.00		
000J122-JO	REPAINTING OF THREE (3) PENSTOCK LINER												
	REPAINTING OF THREE (3) PENSTO - REPAINTING OF 3 PENSTOCK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00	1,000,000.00		
000J123-JO	UNDERWATER SEALING ON INTAKE GATES (PMS OF UNIT 2)												
	UNDERWATER SEALING ON INTAKE GATES (PMS OF UNIT 2) - UNDERWATER SEALING, GATE 2		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200,000.00	200,000.00		
000J124-JO	MAINTENANCE OF EYEWASH STATIONS												
	MAINTENANCE OF EYEWASH STATIONS - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	95,000.00	95,000.00		
000J125-JO	UNDERWATER SEALING ON INTAKE GATES (PMS OF UNIT 3)												
	UNDERWATER SEALING ON INTAKE GATES (PMS OF UNIT 3) - UNDERWATER SEALING, GATE 3		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	200,000.00	200,000.00		
000J126-JO	FABRICATION/INSTALLATION OF STORAGE FOR SURVEY INSTRUMENTS												
	FABRICATION/INSTALLATION OF STORAGE FOR SURVEY INSTRUMENTS - FAB. STORAGE FOR INSTRUMENTS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
000J204-JO	MAINT. OF ELECTRICAL PARAMATERS DATA MONITORING AT POWERHOUSE												
	MAINT. OF ELECTRICAL PARAMATERS DATA MONITORING AT POWERHOUSE - MAINT. OF ELECT'L. PARAMETERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00	480,000.00		
000J209-JO	MAINTENANCE OF SERVER AND DATA CENTER												
	MAINTENANCE OF SERVER AND DATA CENTER - MAINT. OF SERVER & DATA CENTER		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	150,000.00	150,000.00		
000J211-JO	MAINT. OF LEGACY/PROGRAMS AND APPLICATIONS												
	MAINT. OF LEGACY/PROGRAMS AND APPLICATIONS - MAINT. OF LEGACY PROG & APPLCT		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	106,090.00	106,090.00		
000J212-JO	MAINTENANCE OF PUBLIC ADDRESS SYSTEM AND VIDEOWALL												
	MAINTENANCE OF PUBLIC ADDRESS SYSTEM AND VIDEOWALL - MAINT. P.A. SYSTEM & VIDEOWALL		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	50,000.00	50,000.00		
000J213-JO	MAINTENANCE OF 3.5KVA SERVER UPS @ ADMIN.												
	MAINTENANCE OF 3.5KVA SERVER UPS @ ADMIN. - MAINT. OF 3.5KVA SERVER UPS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	700,000.00	700,000.00		
000J214-JO	DESLUDGING OF SEPTIC TANKS												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J214-JO	DESLUDGING OF SEPTIC TANKS												
	DESLUDGING OF SEPTIC TANKS - DESLUDGING OF SEPTIC TANKS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	83,000.00	83,000.00		
000J215-JO MAINT OF SPILL KIT STATIONS, DISPERSANTS, SPILL CONTROL MATERIALS													
	MAINT OF SPILL KIT STATIONS, DISPERSANTS, SPILL CONTROL MATERIALS - SPILL CONTROL MATERIALS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	108,150.00	108,150.00		
000J216-JO MAINT OF DOMESTIC WATER SUPPLY, PIPES, METERS FOR WATER CONSERVATION													
	MAINT OF DOMESTIC WATER SUPPLY, PIPES, METERS FOR WATER CONSERVATION - WATER CONSERVATION PIPE,METERS		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	103,000.00	103,000.00		
000J217-JO MAINT OF OIL WATER SEPARATORS, WASTE WATER													
	MAINT OF OIL WATER SEPARATORS, WASTE WATER - OIL WATER SEPARATORS, WASTE WA		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
000J218-JO MAINTENANCE OF AIR COMPRESSOR SERVICE STATION													
	MAINTENANCE OF AIR COMPRESSOR SERVICE STATION - MAINT. OF AIR COMPRESSOR S-S		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	150,000.00	150,000.00		
000J219-JO MAINT. OF ENVIRONMENTAL MONITORING STATION AT DAM													
	MAINT. OF ENVIRONMENTAL MONITORING STATION AT DAM - MAINT. OF MONITORING STATION		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	100,000.00	100,000.00		
000J223-JO OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE													
	AIR FILTER, GENSET - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,200.00	7,200.00		
	AIR FILTER, MAIN ENGINE - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	43,200.00	43,200.00		
	ALTERNATOR BELT - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	40,800.00	40,800.00		
	ALTERNATOR, 3-FILTERS - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	38,550.00	38,550.00		
	BATTERY - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	60,000.00	60,000.00		
	COOLANT - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	42,000.00	42,000.00		
	CUTTER, TEETH - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
JOB ORDER													
000J223-JO OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE													
	ENGINE OIL - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	127,500.00	127,500.00		
	FAN BELT, GENSET - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	21,600.00	21,600.00		
	FAN BELT, MAIN ENGINE - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	52,000.00	52,000.00		
	FILTER ELEMENT, WATER - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	48,800.00	48,800.00		
	FUEL FILTER, GENSET - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	24,000.00	24,000.00		
	FUEL FILTER, MAIN ENGINE - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	93,000.00	93,000.00		
	GASOLINE - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	440,000.00	440,000.00		
	HYDRAULIC FILTER - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	100,000.00	100,000.00		
	HYDRAULIC OIL, 20 LI./PAIL - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	209,250.00	209,250.00		
	OIL FILTER, MAIN ENGINE - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	31,000.00	31,000.00		
	OIL FILTER, GENSET - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	40,000.00	40,000.00		
	WIRE ROPE, 25MM - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	288,000.00	288,000.00		
	WIRE ROPE, VAR. SIZES, 20MM - OPERATION & MAINT. OF NEWLY ACQUIRED DREDGING MACHINE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	360,000.00	360,000.00		
000J224-JO REPAIR & MAINT. OF FLOATING BARRIERS, UPPER & LOWER AT SURGE POOL													
	REPAIR & MAINT. OF FLOATING BARRIERS, UPPER & LOWER AT SURGE POOL - REPAIR OF FLOATING BARRIERS		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350,000.00	350,000.00		
JOB ORDER - TOTAL							57,717,530.00						

NOTE:

Purchase Requisition schedule of submission

EPA & Priority 1 - September 16 to 30, 2024

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,750.00	42,750.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,000.00	25,000.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE WITH FLEXIBLE HOSE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	ANGLE VALVE - 1/2" M X 3/8" M FOR 3/8" FLEXIBLE HOSE		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	4,500.00	4,500.00		
	ANGLE VALVE - 1/2" X 1/2"M FOR 1/2" FLEXIBLE HOSE		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	4,500.00	4,500.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,840.00	2,840.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	BOARD - PLYBOARD, MARINE, 3/4 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	54,000.00	54,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,400.00	30,400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,700.00	7,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,544.00	5,544.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,600.00	5,600.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,930.00	9,930.00		
	CEMENT, 40KG, TYPE 1		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	31,490.00	31,490.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
MAINTENANCE OF BUILDING													
	CUTTER - TILE CUTTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	13,000.00	13,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	13,900.00	13,900.00		
	FAUCET - HIGH RISE, STAINLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,500.00	4,500.00		
	FAUCET, LAVATORY, STAINLESS, 1/2 DIA		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	34,000.00	34,000.00		
	FLEXIBLE HOSE FOR 1/2"M ANGLE VALVE		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	2,000.00	2,000.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,600.00	3,600.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	117,000.00	117,000.00		
	GOOD LUMBER - 2 INCH X 6 INCH X8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	11,700.00	11,700.00		
	KITCHEN SINK - STAINLESS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,000.00	7,000.00		
	LOCK - GLASS DOOR LOCK (FOR CABINET)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000.00	1,000.00		
	LUMBER - GOOD, GMELINA, 2 X3 X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,000.00	8,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,000.00	4,000.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	19,250.00	19,250.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,720.00	10,720.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
MAINTENANCE OF BUILDING													
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,000.00	5,000.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,200.00	2,200.00		
	NAIL - UMBRELLA NAIL, ROOF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,780.00	2,780.00		
	P-TRAP, LAVATORY		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	8,750.00	8,750.00		
	PADLOCK - BRASS, BIG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,150.00	5,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	12,350.00	12,350.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	5,100.00	5,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P3	11,760.00	11,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	19,400.00	19,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	11,760.00	11,760.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	22,250.00	22,250.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	900.00	900.00		
	PAINT - LATEX, WHITE		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	19,000.00	19,000.00		
	PAINT THINNER		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	25,500.00	25,500.00		
	PIPE - POLYETHELENE, 1/2 DIAMETER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,300.00	6,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
MAINTENANCE OF BUILDING													
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,442.00	1,442.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,442.00	1,442.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,442.00	1,442.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,442.00	1,442.00		
	PLUMBING MATERIALS - PVC PIPE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200.00	200.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,540.00	48,540.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,312.00	48,312.00		
	PURLINS - C-PURLINS, 4 X 2 X 20'		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	26,000.00	26,000.00		
	PVC ELBOW, 45DEG, 2"		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	968.00	968.00		
	PVC ELBOW, 45DEG, 4"		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	2,100.00	2,100.00		
	PVC ELBOW, 90DEG, 2"		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,300.00	1,300.00		
	PVC ELBOW, 90DEG, 4"		NO	WB-SHOPPING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	4,400.00	4,400.00		
	ROOF - CORRUGATED GAGUE 26 X 8' X 12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,900.00	6,900.00		
	ROOF - G.I. CORRUGATED GAUGE 26 X 3' X 12		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	33,920.00	33,920.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,600.00	6,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
MAINTENANCE OF BUILDING													
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,163.00	2,163.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,536.00	31,536.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,720.00	24,720.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	42,000.00	42,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	30,500.00	30,500.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,280.00	1,280.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,500.00	1,500.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	61,800.00	61,800.00		
	VARNISH - POLYURETHANE		NO	SHOPPING	04/17/2025		06/11/2025	06/27/2025	PSALM-2025 - P2	22,610.00	22,610.00		
				MAINTENANCE OF BUILDING - TOTAL				1,090,241.00					
MAINTENANCE OF LAND													
	FEEDS - FISH ADULT		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,000.00	3,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	57,000.00	57,000.00		
	HERBICIDE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	9,000.00	9,000.00		
	PESTICIDE		NO	SHOPPING	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	3,000.00	3,000.00		
				MAINTENANCE OF LAND - TOTAL				72,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
MAINTENANCE OF UNDERGROUND LINES													
	MAINTENANCE OF UNDERGROUND LIN - Repair of Damaged Electrical Manholes and Concreting of Additional Manhole at Pulangi IV HEP Powerhouse to Switchyard		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3	390,000.00	390,000.00		
MAINTENANCE OF UNDERGROUND LINES - TOTAL						390,000.00							
MATERIALS AND EQUIPMENT													
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,400.00	3,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE, FIREFLY OR EQUIVALENT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,250.00	30,250.00		
	HELMET - AUTO DARKENING WELDING HELMET		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	18,000.00	18,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., FLAT ALUM STEPS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	50,000.00	50,000.00		
	TSHIRT - WITH PRINT FOR PLANNING SESSION		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	15,750.00	15,750.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	25,600.00	25,600.00		
	WELDING CLOTH JACKET - SAFETY WEAR		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,600.00	11,600.00		
MATERIALS AND EQUIPMENT - TOTAL						154,600.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - CARBONLESS, 3 PLY, 280 X 241MM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	6,600.00	6,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,780.00	3,780.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,620.00	1,620.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	720.00	720.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,500.00	5,500.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,300.00	1,300.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,300.00	1,300.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,400.00	11,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,516.00	12,516.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	11,800.00	11,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	384.00	384.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,560.00	1,560.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,560.00	1,560.00		
	TAPE - MASKING, 2 INCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	600.00	600.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				60,640.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	OPERATION & MAINT. - MISCELLAN - RETRIEVAL AND INSTALLATION OF DISCHARGE HOSES AND RESTORATION OF AUTOMOTIVE AND ELECTRICAL WIRINGS OF THE OLD DREDGING MACHINE		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3	1,000,000.00	1,000,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				1,000,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER PRINTER CYAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,600.00	5,600.00		
	INK - BROTHER PRINTER, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,200.00	5,200.00		
	INK - BROTHER PRINTER, MAGENTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,600.00	5,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BRTHER PRINTER, YELLOW		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,600.00	5,600.00	
	INK TONER FOR EPSON L605 - INK TONNER INCLUDES BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		10,400.00	10,400.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
32,400.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,596.00	4,596.00	
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,650.00	6,650.00	
	AIRCON BELT - FOR HI-ACE COMMUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,947.00	1,947.00	
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		70,040.00	70,040.00	
	BATTERY CLAMP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,700.00	2,700.00	
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000.00	1,000.00	
	BEARING - BALL, SELF-ALIGNING, WITH RUBBER SEALS # 2309 SKF		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		25,500.00	25,500.00	
	BEARING - BEARING, RADIAL BALL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		26,732.00	26,732.00	
	BEARING ASSEMBLY FRONT WHEEL INNER - FOR GRANDIA/HI-ACE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		35,536.00	35,536.00	
	BEARING ASSEMBLY FRONT WHEEL OUTER - FOR GRANDIA/HI-ACE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		35,536.00	35,536.00	
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		15,160.00	15,160.00	
	BELT - POWER STEERING, FOR GRANDIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,092.00	3,092.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - POWER STEERING, FOR ISUZU SORTIVO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,680.00	2,680.00		
	BELT, TIMING - VARIOUS VEHICLES, POWER STEERING		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	19,500.00	19,500.00		
	BLADE - WINDSHIELD WIPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	5,252.00	5,252.00		
	BRAKE KIT - CALIPER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,960.00	8,960.00		
	BRAKE PAD - BRAKE PAD FOR GRANDIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	38,936.00	38,936.00		
	BRAKE PAD - BRAKE PAD, FOR MITS. PAJERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	69,216.00	69,216.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	31,496.00	31,496.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	33,200.00	33,200.00		
	BRAKE SHOE - BRAKE SHOE KIT FOR 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	29,996.00	29,996.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,920.00	9,920.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,300.00	10,300.00		
	CALIPER BOLT - UPPER/LOWER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,575.00	2,575.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,980.00	1,980.00		
	CLUTCH - BEARING ASSEMBLY, CLUTCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		
	CLUTCH - CLUTCH BOOSTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,725.00	7,725.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	22,000.00	22,000.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	24,720.00	24,720.00		
	CROSS JOINT BEARING - TOYOTA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	4,018.00	4,018.00		
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,469.00	6,469.00		
	DISC - DISC FRONT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	12,360.00	12,360.00		
	EARLY WARNING DEVICE SET - GOOD QUALITY		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	12,500.00	12,500.00		
	ELEMENT - AIR CLEANER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,930.00	7,930.00		
	FAN BELT - 9L-6647 DF		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,300.00	10,300.00		
	FANBELT ALTERNATOR - FOR ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,779.00	7,779.00		
	FILTER - AIR CLEANER, FOR HI-ACE/GRANDIA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	8,240.00	8,240.00		
	FILTER - FUEL FILTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,780.00	2,780.00		
	FILTER - FUEL FILTER FOR CROSSWIND, MITS. FIRE TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	2,678.00	2,678.00		
	FILTER - OIL ENGINE FOR FLAT TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,432.00	6,432.00		
	FILTER - OIL FOR GRANDIA/NISSAN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,680.00	9,680.00		
	FILTER - OIL, FOR HI-ACE COMMUTER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,072.00	16,072.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,700.00	6,700.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK & FIRE TRUCK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	10,096.00	10,096.00		
	LABOR - TUNE UP WITH PARTS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	60,000.00	60,000.00		
	LABOR - TUNE UP WITH PARTS FOR GRANDIA/NISSAN/HIACE/CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	114,623.00	114,623.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	24,320.00	24,320.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,270.00	9,270.00		
	LOCK - CYLINDER WITH KEY, COMMON, FOR DOOR COMPARTMENT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	890.00	890.00		
	LUBRICANT - ENGINE OILSAE 40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	67,500.00	67,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	40,200.00	40,200.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,500.00	5,500.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,832.00	7,832.00		
	RELEASE BEARING - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,092.00	3,092.00		
	RUBBER DAMPER - UPPER CAP		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	830.00	830.00		
	RUBBER SEAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,456.00	7,456.00		
	SEAT COVER - SEAT COVER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	21,630.00	21,630.00		
	SPRING - COIL SPRING		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	16,028.00	16,028.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	230,500.00	230,500.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	30,200.00	30,200.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	15,450.00	15,450.00		
	TIE ROD END - FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,176.00	6,176.00		
	TIRE - 205/70/R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	34,400.00	34,400.00		
	TIRE - 235/75/R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	38,628.00	38,628.00		
	TIRE - 255/60/R18		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	48,928.00	48,928.00		
	TIRE - TIRE RIM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	49,185.00	49,185.00		
	TIRE - TUBELESS, 185/70/R14 FOR MITS ADVENTURE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	35,440.00	35,440.00		
	TIRE - 195R/R15		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	97,850.00	97,850.00		
	V-BELT - V-BELT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	9,344.00	9,344.00		
	WHEEL NUT - WHEEL NUT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	3,920.00	3,920.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	23,278.00	23,278.00		

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PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	7,004.00	7,004.00		
	WRENCH - CROSS/L-TYPE HEAVY DUTY TIRE WRENCH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,000.00	5,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								1,715,453.00					
WORK ORDER													
	INSTALLATION OF RUBBER SEAL OF STOPLOG AT POWER INTAKE GATE - INSTALLATION OF RUBBER SEAL OF STOPLOG AT POWER INTAKE GATE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	IT NETWORK REHABILITATION PHASE 1 - IT NETWORK REHABILITATION PHASE 1		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF FUEL STORAGE AREA		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,600,000.00		1,600,000.00	
	INSTALLATION OF STORAGE FACILITY AT DAM AREA - INSTALLATION OF STORAGE FACILITY AT DAM AREA		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	INSTALLATION OF ALUMINUM WALL CLADDING AT ADMIN BUILDING - INSTALLATION OF ALUMINUM WALL CLADDING AT ADMIN BUILDING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	421,504.08		421,504.08	
	FABRICATION OF STAINLESS FILTER ELEMENTS FOR M.S.W.S - FABRICATION OF STAINLESS FILTER ELEMENTS FOR M.S.W.S		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	SUPPLY & INSTL OF RUBBER FLEX HOSE WITH M/F FIT & LOCKING CLAMP FOR DM - SUPPLY & INSTL OF RUBBER FLEX HOSE WITH M/F FIT & LOCKING CLAMP FOR DM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	FABRICATION OF PRESSURE RING SEGMENTED - FABRICATION OF PRESSURE RING SEGMENTED		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	REHABILITATION OF MOBILE CRANE - REHABILITATION OF MOBILE CRANE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,000,000.00		1,000,000.00	
	REHABILITATION OF MOBILE CRANE - REHABILITATION OF MOBILE CRANE		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,000,000.00		1,000,000.00	
	REPLACEMENT OF WATER LEVEL MONTRG. AT POWER INTAKE - REPLACEMENT OF WATER LEVEL MONTRG. AT POWER INTAKE		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	2,500,000.00		2,500,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGI IV MAINTENANCE DIV													
WORK ORDER													
	CONCRETING OF ACCESS ROAD, FOR FUEL STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	500,000.00		500,000.00	
	FUEL RECEIVING, HANDLING AND TRANSFER FACILITY		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	REPLACEMENT OF OLD SUBMERSIBLE PUMP AT PH SUMP PIT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	2,328,000.00		2,328,000.00	
	INSTLN OF PIPING FOR POTABLE WATER FROM P.I. TO COMPOUND		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00		700,000.00	
WORK ORDER - TOTAL					16,449,504.08								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
ATHLETICS AND EDUCATION													
	UNIFORM FOR SPORTSFEST LEVEL 1/2 - 14 PERSONNEL @ 700		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,800.00	9,800.00	
	UNIFORM FOR SPORTSFEST LEVEL 3 - 14 PERSONNEL @ 700		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		9,800.00	9,800.00	
ATHLETICS AND EDUCATION - TOTAL								19,600.00					
JOB ORDER													
2-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAM. - 16 PERSONS X 5,000		NO	NP-SMALL VAL PROC	03/21/2025		06/19/2025	07/05/2025	PSALM-2025 - P3		80,000.00	80,000.00	
JOB ORDER - TOTAL								80,000.00					
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		6,000.00	6,000.00	
	GLASS - DRINKING GLASSES		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		7,500.00	7,500.00	
	LAMP - EMERGENCY. RECHARGEABLE 220VAC/12VDC		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,250.00	11,250.00	
	REFRIGERATOR - 7 CU.FT.		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,000.00	22,000.00	
MATERIALS AND EQUIPMENT - TOTAL								46,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,512.00	1,512.00	
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,464.00	1,464.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		950.00	950.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		850.00	850.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,200.00	1,200.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,150.00	3,150.00	
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		630.00	630.00	
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		2,167.00	2,167.00	
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,000.00	4,000.00	
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,200.00	4,200.00	
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		325.00	325.00	
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,700.00	1,700.00	
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		12,400.00	12,400.00	
	PAPER - BOND, SIZE: A4		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		14,500.00	14,500.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		14,950.00	14,950.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		550.00	550.00	
	SIGN PEN - 0.7MM		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,920.00	1,920.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,700.00	1,700.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		720.00	720.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		720.00	720.00	
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		420.00	420.00	
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		720.00	720.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
80,648.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		900.00	900.00	
	INK - EPSON L6190, BLACK REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	INK - EPSON L6190, CYAN, REFILL 001		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	INK - EPSON L6190, MAGENTA, EPSON REFILL 001		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,600.00	5,600.00	
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		4,500.00	4,500.00	
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		11,400.00	11,400.00	
	KEYBOARD - KB2 110, USB		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		3,000.00	3,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					45,400.00									
OTHER OUTSIDE SERVICES														
	OTHER OUTSIDE SERVICES - ICH-DRIVER MECHANIC		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		443,990.00	443,990.00		
	OTHER OUTSIDE SERVICES - ICH-GS AIDE		NO	PUBLIC BIDDING	03/21/2025	04/16/2025	06/19/2025	07/05/2025	PSALM-2025 - P3		1,059,262.00	1,059,262.00		
OTHER OUTSIDE SERVICES - TOTAL					1,503,252.00									
SPARES														
	MECHANICAL PMS PARTS													
	AFTERCOOLER - ASSEMBLY FOR AIR COMPRESSOR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		900,000.00		900,000.00	
	AUXIALIARY RELAYS - 120 VAC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00	
	AUXIALIARY RELAYS - 125VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00	
	AUXIALIARY RELAYS - 24 VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00	
	AUXIALIARY RELAYS - WINKING/BLINKING, 24VDC		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00	
	BEARING GENERATOR		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		982,800.00		982,800.00	
	BEARING SEGMENT, LOWER GUIDE, GENERATOR - GENERATOR LOWER GUIDE BEARING		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1		950,000.00		950,000.00	
	BUCHHOLZ RELAY - FOR 31MVA POWER TAKE-OFF TRANSFORMER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1		4,000,000.00		4,000,000.00	
	BUSHING - TRANSFORMER, LOW VOLTAGE SIDE. LOW VOLTAGE BUSHING		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		850,000.00		850,000.00	
	CAPACITOR - BANK FOR VOLTAGE STABILIZER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		420,000.00		420,000.00	
	CARBON BRUSH - ROLLER GROUP FOR VOLTAGE STABILIZER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2		910,000.00		910,000.00	
	CARBON SEAL - FOR TURBINE SHAFTING OF UNIT 2		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		1,000,000.00		1,000,000.00	
	CONNECTOR - TEE FOR SHEAR PIN		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		500,000.00		500,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
SPARES													
SPARE PARTS - ELECTRICAL													
	CORK GASKET - FOR TOP COVER OF 31.5 MVA TAKE-OFF TRANSFORMER		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	5,000,000.00		5,000,000.00	
	DRIVE - PULLEY FOR AHU		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	DRIVE, BELT TENSIONER - BELT FOR DRIVE TENSIONER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	562,500.00		562,500.00	
	ELECTRONIC MODULE - CONTROL CARD FOR VOLTAGE STABILIZER		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	ELECTRONIC MODULE - INSULATION MONITORING DEVICE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	1,000,000.00		1,000,000.00	
	ELECTRONIC MODULE - CROWBAR FOR EXCITATION		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	600,000.00		600,000.00	
	ELECTRONIC MODULE - ANALOG SIGNAL TRANSDUCER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00	
	ELECTRONIC MODULE - ISOLATION AMPLIFIER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	620,000.00		620,000.00	
	EXCITATION SYSTEM - S/D OF HMI FOR EXCITATION SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,000,000.00		1,000,000.00	
	FILTER - DOPPEL FILTER - 3 STAGES MULTI MANTLE ELEMENT		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	990,000.00		990,000.00	
	FILTER - DOPPEL FILTER - 3 STAGES MULTI MANTLE ELEMENT		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	990,000.00		990,000.00	
	FILTER - DUPLEX FILTER ASSEMBLY FOR THRUST BEARING		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	7,500,000.00		7,500,000.00	
	FIN, PARTITION - FIN, TUBES FOR AIR COOLERS		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	4,950,000.00		4,950,000.00	
	FLANGE - DOUBLE FLANGE BEND 90 DEG		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	700,000.00		700,000.00	
	GAUGE, PRESSURE - FOR AIRCOOLERS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	960,000.00		960,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
SPARES													
MECHANICAL SPARE PARTS													
	HIGH PRESSURE PIPE - ASSORTED SIZES, SCHED 80		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	955,100.00		955,100.00	
	HOSES, HP HYDRAULIC/AIR - HP, COMPLETE WITH L.S. SWIVEL FEMALE-MOUNT FLANGES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	HYDRAULIC HOSE - 10,000 PSI FOR HYDRAULIC JACKS		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	990,000.00		990,000.00	
	INVERTER, POWER SUPPLY - 11KW/AC 380 VOLTS FOR PASSENGER ELEVATOR		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	750,000.00		750,000.00	
	ISOLATION VALVE - FOR TAKE-OFF TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	200,000.00		200,000.00	
	ISOLATION VALVE - FOR WATER COOLING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	KIT - TERMINATION KIT FOR 13.8KV		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	800,000.00		800,000.00	
	LIGHTNING ARRESTER, 69KV - 17.5 KVA FOR 94.5 KVA GENERATOR		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	1,200,000.00		1,200,000.00	
	LINING - LINING FOR BRAKE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	850,000.00		850,000.00	
	LUG, TERMINAL - TERMINAL LUG, VARIOUS SIZES		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00	
	MANOMETER - PRESSURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	400,000.00		400,000.00	
	MOTOR - 24VDC FOR VOLTAGE STABILIZER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	380,000.00		380,000.00	
	MOTOR, PUMP, HYDRAULIC - MOTOR PUMP, 1.5HP FOR POTABLE WATER		NO	NP-SMALL VAL PROC	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	120,000.00		120,000.00	
	OIL COOLER - FOR GOVERNOR SUMP TANK		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00		900,000.00	
	OIL COOLER - FOR GOVERNOR SUMP TANK		NO	PUBLIC BIDDING	03/02/2025	03/28/2025	05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00		900,000.00	

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6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
SPARES													
MECHANICAL PMS PARTS													
	PIN, SHEAR - BRONZE, FOR WICKET GATE LEVER ARM		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	900,000.00		900,000.00
	PISTON - PUMP, 300 BARS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00		480,000.00
	PISTON - PUMP, 300 BARS		NO	PUBLIC BIDDING	03/02/2025	03/28/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	480,000.00		480,000.00
	PRESSURE VESSEL FOR 200 1, 5 MPA - PRESSURE VESSEL VALVE		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	892,500.00		892,500.00
	REGULATOR VALVE - FILTER, REGULATOR & LUBRICATOR		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	472,000.00		472,000.00
	RELAY - OVERCURRENT PROTECTION, VARIOUS RATINGS		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00
	RELAY, DIFFERENTIAL PROTECTION - RELAY, DIFFERENTIAL SEL, PROTECTION		YES	PUBLIC BIDDING	10/19/2024	11/14/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,200,000.00		1,200,000.00
	RELIEF VALVE - SAFETY RELIEF PRESSURE VALVE		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	980,000.00		980,000.00
	RING, COMPRESSION - FOR SHAFT SLEEVE		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	892,920.00		892,920.00
	SHIM, PLATE 1.25 MM - VARIOUS SIZES		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	300,000.00		300,000.00
	SHUT-OFF VALVE - BY-PASS, PN 10, DN 200		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	500,000.00		500,000.00
	SOLENOID VALVE - FOR CONTROL SYSTEM OF MOBILE CRANE		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	250,000.00		250,000.00
	SOLENOID VALVE - WITH ENCLOSURE PROOF VOLTAGE COIL		NO	NP-SMALL VAL PROC	03/02/2025			05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00
	SPINDLE - SPINDLE FOR BOWL ASSEMBLY AT LUBE OIL PURIFIER		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	898,500.00		898,500.00
	STRAINER, COOLING WATER STRAINERS, BASKET TYPE - WYE-STRAINER, SCHED. 80 HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2024			01/17/2025	02/02/2025	PSALM-2025 - P1	700,000.00		700,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGI IV HYDROELECTRIC PP COMPLEX													
SPARES													
SPARE PARTS - ELECTRICAL													
	TRANSFORMER - TRANSFORMER ON-LINE CURING SYSTEM		YES	PUBLIC BIDDING	10/19/2024	11/14/2024	01/17/2025	02/02/2025	PSALM-2025 - P1	9,000,000.00		9,000,000.00	
	VALVE - BUTTERFLY VALVE FOR HEAT EXCHANGER'S THRUST BEARIN		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	800,000.00		800,000.00	
	XLPE WIRE, 3 PHASE - NO. 30MM SQD		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	996,850.00		996,850.00	
SPARES - TOTAL							70,873,170.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - PULANGI IV PLANT OPERATIONS DIV													
ATHLETICS AND EDUCATION													
	T-SHIRT/POLO SHIRT FOR SPORTSFEST LEVEL 1 AND 2 - 25 PERSONNEL @ 700.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		17,500.00	17,500.00	
	T-SHIRT/POLO SHIRT FOR SPORTSFEST LEVEL 3 - 25 PERSONNEL @ 700.00		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		17,500.00	17,500.00	
ATHLETICS AND EDUCATION - TOTAL								35,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		401,250.00	401,250.00	
	GASOLINE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		84,800.00	84,800.00	
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		56,500.00	56,500.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								542,550.00					
JOB ORDER													
1-OP	OPERATION & MAINT. - PLANT, LINES & SUB-STATION												
	SWITCH - BECKMAN BECKMAN PN 2348		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		42,500.00	42,500.00	
	ADHESIVE - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		108,660.00	108,660.00	
	BATTERY - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		153,500.00	153,500.00	
	CARBON BRUSH - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		760,000.00	760,000.00	
	CLEANER, MULTI-PURPOSE, MPD - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,300.00	15,300.00	
	DIESEL FUEL - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		945,000.00	945,000.00	
	ENGINE OIL, 5 LI./GAL - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		460,000.00	460,000.00	
	OIL, HYDROTUR VG ISO 46 - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		945,000.00	945,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - PULANGI IV PLANT OPERATIONS DIV													
JOB ORDER													
1-OP OPERATION & MAINT. - PLANT, LINES & SUB-STATION													
	RAGS - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	SHOPPING	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2		5,000.00	5,000.00	
	TRANSFORMER OIL - OPERATION & MAINT. - PLANT, LINES & SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		957,750.00	957,750.00	
JOB ORDER - TOTAL							4,392,710.00						
MATERIALS AND EQUIPMENT													
	AIR FILTER - AIR PURIFIER FILTER SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		15,292.00	15,292.00	
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH DEHUMIDIFIER		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		180,183.00	180,183.00	
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		75,000.00	75,000.00	
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		54,400.00	54,400.00	
	GLASS, TABLE TOP - FOR CONFERENCE TABLE		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		49,000.00	49,000.00	
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		195,000.00	195,000.00	
	MOTOR, WATER PUMP - 2 HP PORTABLE SUBMERSIBLE PUMP		NO	SHOPPING	03/13/2025		06/11/2025	06/27/2025	PSALM-2025 - P2		88,400.00	88,400.00	
	OFFICE TABLES - EXECUTIVE L-SHAPE WITH PULL-OUT DRAWER		NO	NP-SMALL VAL PROC	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		120,000.00	120,000.00	
	TOOL SET - 25 PCS./SET		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		141,568.00	141,568.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2		22,440.00	22,440.00	
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/13/2025		05/07/2025	05/23/2025	PSALM-2025 - P2		25,160.00	25,160.00	
MATERIALS AND EQUIPMENT - TOTAL							966,443.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - PULANGI IV PLANT OPERATIONS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,440.00	1,440.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,104.00	1,104.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	4,700.00	4,700.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	1,600.00	1,600.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	425.00	425.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	350.00	350.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	31,100.00	31,100.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	9,010.00	9,010.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	5,151.00	5,151.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2024		01/17/2025	02/02/2025	PSALM-2025 - P1	762.00	762.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
68,942.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,750.00	6,750.00		

NOTE:
Purchase Requisition schedule of submission
EPA & Priority 1 - September 16 to 30, 2024
Priority 2 - February 10 to 28, 2025
Priority 3 - March 1 to April 30, 2025

GAA-2025 - Non-OMA
PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - PULANGI IV PLANT OPERATIONS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
INK REFILL - EPSON L210 SERIES, BLACK													
			NO	SHOPPING	03/02/2025		05/31/2025	06/16/2025	PSALM-2025 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
12,750.00													
GRAND TOTAL													
21,222,770,739.66													

Consolidated By:

Recommending Approval:

Approved:

RANDY. A. VILLARIN
Manager, Logistic Dept.

CRISANTO V. HILARIO
VP- Admin and Finance

LARRY I. SABELLINA
VP - MinGen & Chairman, BAC

FERNANDO MARTIN Y. ROXAS
President and CEO

NOTE:

- Purchase Requisition schedule of submission
- EPA & Priority 1 - September 16 to 30, 2024
- Priority 2 - February 10 to 28, 2025
- Priority 3 - March 1 to April 30, 2025
- GAA-2025 - Non-OMA
- PSALM-2025 - OMA



NATIONAL POWER CORPORATION
ADJUSTED 2025 ANNUAL PROCUREMENT PLAN (APP)

Code (FAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - PULANGI IV PLANT OPERATIONS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2025		05/31/2025	06/19/2025	PSALM-2025 - P2	6,000.00		6,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										12,750.00			
GRAND TOTAL										21,222,770,739.66			

Consolidated By:


RANDY A. VILLARIN
Manager, Logistic Dept.

Recommending Approval:


CRISANTO V. HILARIO
VP - Admin and Finance

Approved:


LARRY I. SABELLINA
VP - MinGen & Chairman, BAC


FERNANDO MARTIN Y. ROXAS
President and CEO

For Signature

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Purchase Requisition schedule of submission
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