Agency Abbreviation	Agency Name	Title	Description	File Format	Online Publication	Location or URL	Disclosure	Original data owner	Data maintainer	Date released	Frequency of update
ALM	and Liabilities	Stranded Debts True-Up Adjustment	Specifies the calculations and applications filed by PSALM before the ERC for the recovery of any unpaid obligations of NPC which have not been liquidated by the proceeds from the sales and privatization of NPC assets	Paper and E-copy	No	Office filing cabinet	Exception: case files, data files Public: resolutions, orders, decisions	PSALM	Universal Charge Administration Department/Financial Valuation and Tariff Division	2009	Annually
ALM .	and Liabilities		Specifies the calculations and applications filed by PSALM before the RRC for the recovery of the excess contracted cost of electricity under eligible contracts of NPC over the actual selling price of the contracted energy output	Paper and E-copy	No	Office filing cabinet	Exception: case files, data files Public: resolutions, orders, decisions	PSALM	Universal Charge Administration Department/Financial Valuation and Tariff Division	2009	Annually
5ALM	and Liabilities	Automatic Cost Recovery Mechanism True-Up Adjustment	Specifies the calculations and applications filed by PSALM before the ERC for the Fuel and Purchased Power Costs Adjustments and Foreign-Exchange Adjustments	Paper and E-copy	No	Office filing cabinet	Exception: case files, data files Public: resolutions, orders, decisions	PSALM	Universal Charge Administration Department/Financial Valuation and Tariff Division	2010	Annually
SALM	Power Sector Assets and Liabilities Management Corporation	Automatic Cost Recovery Mechanism Compliance	These are supporting documents for the Automatic Costs Recovery Mechanism True-Up Adjustment	Paper and E-copy	No	Office filing cabinet	Exception: Purchased Power Cost	PSALM	Universal Charge Administration Department/Financial Valuation and Tariff Division	2009	Annually
SALM	Power Sector Assets and Liabilities Management Corporation	Generation Rate Adjustment Mechanism	Adjustments on Fuel and Purchased Power Cost	Paper and E-copy	No	Office filing cabinet	Exception	PSALM	Universal Charge Administration Department/Financial Valuation and Tariff Division	2004	Annually
SALM	Power Sector Assets and Liabilities Management Corporation	Incremental Currency Exchnage Rate Mechanism	Adjustments on Foreign Exchange Related Cost	Paper and E-copy	No	Office filing cabinet	Exception	PSALM .	Universal Charge Administration Department/Financia Valuation and Tariff Division	2004	Annually
PSALM ·	Power Sector Assets of and Liabilities Management Corporation	Ancillary Services Rates	Specifies the calculations for the Ancillary Services (AS) rates to be filed and procured by PSALM covering the owned power plants which are capable of providing AS	Paper and E-copy	No	Office filing cabinet	Exception	PSALM	Universal Charge Administration Department/Financial Valuation and Tariff Division	2009	Annually
SALM	Power Sector Assets and Liabilities Management Corporation	Quarterly Compliance of Universal Charge Remittance and Disbursement Reports	f It is a blueprint for the implementation of PSALM's plans and programs	Paper and E-copy	No	Office filing cabinet/Network Server	Public	PSALM	Universal Charge Administration Department	2004	Quarterly

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Agency Abbreviation	Agency Name	Title	Description	File Format	Online Publication	Location or URL	Disclosure	Original data owner	Data maintainer	Date released	Frequency of update
SALM	Power Sector Assets and Liabilities Management Corporation	Power Plant Indices	Information on specific power plant for privatization	Paper, E-copy, Maps	No	Data Room	Exception	PSALM	GENCO-IPPA Data Room	2002	
SALM	Power Sector Assets and Liabilities Management Corporation	Corporate Performance Scorecard	It is a blueprint for the implementation of PSALM's plans and programs		Yes		Public	PSALM	Corporate Planning Department	2001	Annually
SALM	Power Sector Assets and Liabilities Management Corporation	Manual of Approvals	Specifies the approval process and the limits of approving authority	Paper	No	Office filing cabinet	Limited	PSALM	Corporate Planning Department	2002	As needed
PSALM	Power Sector Assets and Liabilities Management Corporation	Citizens' Charter	Species procedure for PSALM's frontline services	Paper, E-copy	Yes		Public	PSALM	Corporate Planning Department	2014	As needed
PSALM	Power Sector Assets and Liabilities Management Corporation	Enterprise Risk Management Manual	Specifies methods for indentifying enterprise risks and opportunities and the allocation and utilization of resources for risk treatment	Paper , E-copy	No	Office filing cabinet	Limited	PSALM	Corporate Planning Department	2015	As needed
SALM	Power Sector Assets and Liabilities Management Corporation	Transaction Documents	Documentation closing the privatization/public bidding sale of NPC's assets by virtue of RA 9136	Paper, E-copy	No	Office filing cabinet/Network Server	Limited: Asset Purchase Agreement Land Lease Agreement Operation and Maintenance Agreement Oversight Committee Reports	PSALM	Asset Management Group	2005	Per closed asset sale
PSALM	Power Sector Assets and Liabilities Management Corporation	Plant Portfolio Privatization / Bidding documents	Specifies privatization terms and conditions for each plant under PSALM's portfolio	Paper, E-copy	Yes (https://www.psalm.gov.p h/privatization/invitationt obid)		Public	PSALM	Asset Management Group	2004	Per privatization schedule
PSALM	Power Sector Assets and Liabilities Management Corporation	Real Property Valuation and Advisory	Third-party consultant's valuation for PSALM's real estate properties used as reference for setting minimum bid prices	Paper, E-copy	No	Office filing cabinet	Exception	PSALM	Asset Valuation and Disposal Department		Valuation results fina
SALM	Power Sector Assets and Liabilities Management Corporation	Operations and Maintenance Agreement between PSALM and NPC	Specifies agreement for the operation and maintenance of PSALM's owned plants with NPC as operator	Paper, E-copy	No .	Office filing cabinet /Network server	Exception: Plant Audit Reports Technical and Inspection Reports	PSALM	Asset Operations Monitoring and Maintenance Departmen		Every three years
SALM	Power Sector Assets and Liabilities Management Corporation	Contracts for the Supply of Electric Energy	y Specifies the terms and conditions o the agreement between PSALM and power customers for the supply of energy		No	Office filing cabinet /Network server	Limited	PSALM	Electricity Trading Department	2009	Per PSALM Board approval of the duration of the contract
PSALM	Power Sector Assets and Liabilities Management Corporation	Independent Power Producer (IPP) Contracts	Energy Conversion Agreements and s Power Purchase Agreements that the National Power Corporation entered into with IPPs assumed by PSALM	Paper, E-copy	No	Office filing cabinet/Network Server	Exception	PSALM	IPP/IPPA Contracts Adminsitration Department	2001	Contract in effect until expiration

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Agency Abbreviation	Agency Name	Title	Description	File Format	Online Publication	Location or URL	Disclosure	Original data owner	Data maintainer	Date released	Frequency of update
PSALM	Power Sector Assets and Liabilities Management Corporation	Producer Administrator Agreement	Agreement between PSALM and the private Administrator who will administer and manage the output from the Energy Conversion Agreements and Power Purchase Agreements that the National Power Corporation entered into with IPPs	Paper, E-copy	No	Office filing cabinet/Network Server	Exception : Monthly and generation charges	PSALM	IPP/IPPA Contracts Adminsitration Department	2009	Contract in effect in until expiration
PSALM	Power Sector Assets and Liabilities Management Corporation	Agreement	An agreement between PSALM, TransCo and NGCP relative to the construction, installation, financing, management, improvement, expansion of the nationwide transmission and sub-transmission systems	Paper, E-copy	No	Office filing cabinet/Network Server	Exception	PSALM TRANSCO NGCP	Asset Operations, Monitoring and Maintenance Department		Agreement in effect until expiration

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