

Services Division  
Management Department  
MAY 14 2009  
SECTION CHIEF  
APD  
S. J. J.

REPUBLIC OF THE PHILIPPINES  
NATIONAL POWER CORPORATION  
Palinpinon, Valencia  
Oriental Negros

PR NO.  
GE-PGP09-021  
Use this Number  
in all communication  
y/batb 3/15/09  
014 P.3

PB098420-AD 6145

**PURCHASE REQUISITION**

Requisitioning Office : PALINPINON GEOTHERMAL POWER PLANT  
 Cost Center Number : 6545005 Local : \_\_\_\_\_  
 GL No. : \_\_\_\_\_ OE No. : \_\_\_\_\_  
 WO No. : 0017472 JO No. : \_\_\_\_\_

Date : 02/18/09  
 Date Needed : 07/18/09  
 Deliver to : \_\_\_\_\_  
 Date PR Rcvd. by Proc Office: \_\_\_\_\_

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N00000627	REPAIR OF ABB- MAKE HWP MOTOR SHAFT -To supply labor, tools, materials, and strict engineering supervision for the reshafing of one (1) unit ABB-made 700-KW squirrel cage induction motor with SN 4571244	1	LOT	890,000.00	

PHP 890,000.00

**SCOPE OF WORK:**

1. Pull-out /transport pump rotor to repair shop.
2. Take down measurements (distances & shaft circumference).
3. Press-out rotor shafting.
4. Fabrication of new shafting.
5. Insert/ press-in newly fabricated shafting.
6. Conduct dynamic balancing on rotor.
7. Cleaning.
8. Crate and transport back to PGPP.

Approved for Purchase:

*[Signature]*  
**D. S. SEDILLA**  
 VP - Visayas Generation,  
 BOPGPP & BMGPP  
 MAR 12 2009  
*[Stamp]*

**MATERIAL SPECIFICATION:**

Shafting - SAE 4140

**NOTES:**

1. Completion period shall be thirty (30) working days but not to exceed forty five (45) calendar days from receipt of Notice to Proceed.
2. Winning bidder shall submit service report and dynamic balancing certificate during delivery.
3. Supplier shall provide a one (1) year warranty of work performed at NO COST to NPC whatsoever labor, material and other expenses involved during the rework.
4. The warranty period of one (1) year shall start upon testing and commissioning of the unit.
5. In the event of breakdown may occur during the warranty period, NPC shall not be held accountable of any damaged parts or components.

PURPOSE/REMARKS Repair/ reshafing of 700 KW ABB-made Hotwell Pump Motor.		
Attachments : CET# BPRD-09-03-0028 dtd. 03/04/09	Requisitioned by : MACARIGT. CURATIVO Print Name & Position Div. Manager, Maintenance Date	Approved for Purchase : RICHARD R. MANZANO Print Name & Position Acting Plant Manager, PGPP Date



## Annex B

### *Section VII. Technical Specifications*

Inquiry No. :
P.R. No. : GE - PGP09- 021

#### **Technical Specifications**

Bidders must state here either "Comply" or "Not Comply" against each of the Individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specifications and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post -qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable of prosecution subject to the provisions of ITB Clause 3.1 (a.2) and/ or GCC/Clause 2.1 (a.2).

Item	Specification	Statement of Compliance Comply?
1	<b>SCOPE OF WORK:</b>	
	1. Pull-out /transport pump rotor to repair shop.	
	2. Take down measurements (distances & shaft circumference).	
	3. Press-out rotor shafting.	
	4. Fabrication of new shafting.	
	5. Insert/ press-in newly fabricated shafting.	
	6. Conduct dynamic balancing on rotor.	
	7. Cleaning.	
	8. Crate and transport back to PGPP.	
	<b><u>MATERIAL SPECIFICATION:</u></b>	
	Shafting – SAE 4140	
	<b><u>NOTES:</u></b>	
	1. Completion period shall be thirty (30) working days but not to exceed forty five (45) calendar days from receipt of Notice to Proceed.	
	2. Winning bidder shall submit service report and dynamic balancing certificate during delivery.	
	3. Supplier shall provide a one (1) year warranty of work performed at NO COST to NPC whatsoever labor, material and other expenses involved during the rework.	
	4. The warranty period of one (1) year shall start upon testing and commissioning of the unit.	
	5. In the event of breakdown may occur during the warranty period, NPC shall not be held accountable of any damaged parts or components.	
	<b>Validity Period : 120 days</b>	
	<b>Terms of Payment : 30 days</b>	
	<b>Delivery Period : 3 months</b>	
	<b>Warranty : 1 year</b>	