



REPUBLIC OF THE PHILIPPINES  
 NATIONAL POWER CORPORATION  
 HILLTOP, NORZAGARAY, BULACAN

AUG 11 2009

PD 090923-AD 6961

**PURCHASE REQUISITION**

PR NO.  
 HB-AMD09-024  
 Use this Number  
 in all communication

*No softcopy 7/21  
 upload 8/6/09  
 O2UBB*

Requisitioning Office : ANGAT MAINTENANCE DIVISION  
 Cost Center Number : 5143013 Local : \_\_\_\_\_  
 GL No. : \_\_\_\_\_ OE No. : \_\_\_\_\_  
 WO No. : \_\_\_\_\_ JO No. : B200235

Date : 03/04/09  
 Date Needed : 06/02/09  
 Deliver to : AHEPP-10302  
 Date PR Revd. by Proc Office: \_\_\_\_\_

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/TO NO.
1	N00000397	OIL, TRANSFORMER 209LI/DRUM,	12	DRU	337,200.00	
2	N00000396	OIL, TURBINE 209LI/DRUM,	12	DRU	312,000.00	
					<b>PHP</b>	<b>649,200.00</b>

RECEIVED  
 JUL 07 2009

Certification of Funds Availability  
*[Signature]*  
 D.G. SAYCO  
 OIC-Admin/Finance

Certification of Stock Non-Availability  
*[Signature]*  
 D.E. CALALO  
 OIC-Property

Included in the PPMP  
*[Signature]*  
 R.V. DE GUZMAN  
 Division Manager-Maintenance

PURPOSE/REMARKS : Use for APMT of Maint Units

Attachments :  
 PPMP, specifications

Requisitioned by  
*[Signature]*  
 R.V. BONDOC  
 Print Name & Position Date  
 Plant Superintendent -Maintenance

Approved for Purchase  
*[Signature]*  
 R.E. GERMAN  
 Print Name & Position Date  
 OIC-Angat HEPP