

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
 BIR Road cor. Quezon Avenue
 Diliman, Quezon City

Procurement Services Division
 Materials Management Department

Rec'd by: [Signature] SEP 14 2009

MODE: (PE) LSS SH CC RD

BUYER: CPC

SECTION CHIEF: [Signature]

PR NO.
 HO-CCD09-026

Use this Number
 in all communication

PURCHASE REQUISITION

029A.1

Requisitioning Office : CORPORATE COMMUNICATIONS DEPT. Date : 08/27/09
 Cost Center Number : 2003990 Local : 5341 Date Needed : 10/27/09
 GL No. : _____ OE No. : _____ Deliver to : Corporate Communication
 WO No. : _____ JO No. : _____ Date PR Revd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N02352966	LAPTOP COMPUTER BACKPACK WITH EMBROIDERED LOGO	500	PC	497,500.00	
2	N02352967	TRAVEL BAG WITH EMBROIDERY WITH EMBROIDERED LOGO	1,000	PC	340,000.00	
3	N02352968	TOILETRY BAG WITH 1 COLOR PRINT	500	PC	70,000.00	
4	N02352969	GARMENT BAG WITH 1 COLOR PRINT	500	PC	55,000.00	
					PHP	962,500.00

Approved for purchase:

[Signature]
 URBANO C. MENDIOLA, JR.
 OIC, Corporate Services

ORDER FILE NO. NOT AVAILABLE
 CY 2009 CURR. 2003990
 OPEX TO. 044 GPE NO. _____
 JO NO. _____ WO NO. _____

OTHERS: _____
[Signature]
 A. P. JARIN
 Sr. DEPT. MANAGER

PURPOSE/REMARKS: Goods will be corporate giveaways for events sponsored or participated in by the National Power Corporation.

Attachments :

Requisitioned by :
[Signature]
 ALMA P. HERMOSURA
 Print Name & Position _____ Date _____
 Corp Comm Officer A

Approved for Purchase :
[Signature]
 DENNIS S. GANA
 Print Name & Position _____ Date _____
 Manager, CorpComm Division