

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

Department
 JAN 05 2009
 BUYER: APD
 SECTION: Construction

PR NO.
 HO-FMD08-046
 Use this Number
 in all communication

002A.2
010 D.2

PURCHASE REQUISITION

Requisitioning Office: OFFICE OF THE MANAGER, FACILITIES Date: 09/24/08
 Cost Center Number: 2602010 Local: 5378 Date Needed: 04/28/2009
 GL No.: _____ OE No.: _____ Deliver to: OM - FMD
 WO No.: _____ JO No.: _____ Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/NO.
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ISO CERTIFICATION
 1 NC0000675 ISO CERTIFICATION

1 LOT 480,000.00
 PHP 480,000.00

EST 15 12:00

SEP 25 12:00

CASH BPO - 10-01-0126 *M/2/08*
 CERTIFIED FUNDS AVAILABLE
 CY 2008 CC NO. 2602010
 OPEX NO. _____ GPE NO. _____
 JO NO. ACC01218 WO NO. _____

OTHERS: _____
T. C. DAMES
 MANAGER, DCBM

PURPOSE/REMARKS FOR ISO 9001 : 2000 CERTIFICATION OF THE FACILITIES MANAGEMENT DEPARTMENT

Attachments : ° TERMS OF REFERENCE ° Breakdown of Labor Exp.	Requisitioned by <u>[Signature]</u> <u>R.S. GORMIDO</u> Print Name & Position PRINCIPAL ENGR. A - FMD	Approved for Purchase : <u>[Signature]</u> <u>E. A. CANAR</u> Print Name & Position MANAGER - FMD
	Date <u>9/24/08</u>	Date _____

R-11/11