

REPUBLIC OF THE PHILIPPINES
 NATIONAL POWER CORPORATION
 NPC HEAD OFFICE
 BIR RD., DILIMAN, QUEZON CITY

PR NO.
HO-FMG09-006
 Use this Number
 in all communication

PR090615-AM
PURCHASE REQUISITION

014 A.3

Handwritten notes:
 (Signature)
 ARM
 05/07/09

Requisitioning Office : OM-FUEL MANAGEMENT DEPT.
 Cost Center Number : 2703518 Local : 5311
 GL No. : _____ OE No. : _____
 WO No. : _____ JO No. : _____

Date : 05/07/09
 Date Needed : 07/07/09
 Deliver to : Sucac TPP/BCFTPP, Calaca
 Date PR Rcvd. by Proc Office: _____

ITEM NO	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/NO.
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1	NC0000993	SUPPLY OF LABOR SERVICES, MATERIALS CONSUMABLES, EXPERTISE & PROVISION OF TOOLS/EQUIPMENT, FOR HAULING/TRANSPORT OF FUEL OIL FROM SUCAT TPP STORAGE TANK NO. 2 TO BATANGAS CFTPP (6,700,000@P2.40/liter)	1	LOT	16,080,000.00	
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PHP 16,080,000.00

PURPOSE/REMARKS Scope of Work: Chargeable to BCFTPP with CC # 5255612 under pooled budget for Fuel.

Attachments :
 Terms of Reference /
 Scope of Works

Requisitioned by :
(Signature)
M. O. DELA CRUZ
 Print Name & Position Date

Approved for Purchase :
(Signature)
KAWAMBAYAN S. CELINO
 Print Name & Position Date