

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

PR NO.  
**HO-PRS09-029**  
 Use this Number  
 in all communication

Management Services Division  
 Management Department  
 JUN 26 2009  
 MODE: 15 133 3H DC RO  
 BUYER: HSS  
 SECTION CHIEF: J. J. H.

PD090731-AC 60540 (PR2)

**PURCHASE REQUISITION**

027 C-3  
 026 C-1

Requisitioning Office : PHYSICAL RESOURCES ADMIN. DIV.  
 Cost Center Number : 2602016 Local : 5229  
 GL No. : \_\_\_\_\_ OE No. : \_\_\_\_\_  
 WO No. : \_\_\_\_\_ JO No. : \_\_\_\_\_

Date : 02/27/09  
 Date Needed : 1/1  
 Deliver to : PRAD-FMD  
 Date PR Rcvd. by Proc Office: \_\_\_\_\_

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N02351892	RUBBER FOOTING - 1/2"	500	PC	3,750.00	
2	N02351893	CHB - 4"	500	PC	4,000.00	
3	N02351441	CHB #6	500	PC	5,250.00	
4	N02350460	CONCRETE NEUTRALIZER - EMULSION	20	LIT	5,000.00	
5	N02351894	ALUM FRAME DOOR LOCK WIHT KEY	10	PC	20,000.00	
6	N02351895	GA 24 COLOR ROOF X 12"	30	PC	45,000.00	
7	N02351896	LUMBER - 2 X 2 X 12, S4S KD	200	PC	58,000.00	
8	N02351897	LUMBER - 2 X 3 X 12" S4S KD	200	PC	67,000.00	
9	N02351898	NAIL - CWN 1-1/2 "	10	KG	800.00	
10	N02351899	NAIL - CWN 2"	10	KG	800.00	
11	N02351900	NAIL - CWN 3"	10	KG	800.00	
12	N02351903	NAIL - CONCRETE 4"	10	KG	1,200.00	
13	N02351906	NAIL - CONCRETE 3"	10	KG	1,200.00	
14	N02351905	NARRA PLYWOOD - 3/4	50	PC	75,000.00	
15	N02351904	NARRA PLYWOOD - 1/4	50	PC	32,500.00	
16	N02350451	NARRA SOLID - 1' X 6" X 12"	10	PC	35,000.00	
17	N02350420	ADHESIVE EPOXY, A & B -	4	PC	3,200.00	
18	N02350490	FABRIC UPHOLSTERY CLEANER	10	GAL	5,000.00	
19	N02350367	ALUMINUM DOOR MECHANISM	10	PC	31,180.00	

Certification of Funds Availability  
*see page 3*  
**A. P. JAPON**  
 Sr. Dept. Manager, Finance

PURPOSE/REMARKS : To be used for maintenance of buildings (carpentry works/services) at NPC-OBC.

Attachments : PPMP, ABC, PRICE BASIS	Requisitioned by : <u>R. A. ADEVA</u> Print Name & Position Manager, PRAD	Approved for Purchase : <u>E. A. CANAR</u> Print Name & Position Manager, FMD
	Date	Date

Management Department  
**NATIONAL POWER CORPORATION**  
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BUYER: \_\_\_\_\_  
 SECTION CHIEF: \_\_\_\_\_

**PURCHASE REQUISITION**

PD 090731- HC 5540 (PR2)

019 C.2  
026 C.1

Requisitioning Office : PHYSICAL RESOURCES ADMIN. DIV.  
 Cost Center Number : 2602016 Local : 5229  
 GL No. : \_\_\_\_\_ OE No. : \_\_\_\_\_  
 WO No. : \_\_\_\_\_ JO No. : \_\_\_\_\_

Date : 02/27/09  
 Date Needed : 11  
 Deliver to : PRAD-FMD  
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ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
20	N02350439	CASTER TWIN WHEEL (CHECK EXISTING WHEELS)	200	PC	11,216.00	
21	N02350453	CATCHES	215	PC	3,870.00	
22	N02350505	CEMENT	200	PC	27,000.00	
23	N02350297	CEMENT PVC	15	PC	1,125.00	
24	N02350461	CIRCULAR SAW BLADE	1	PC	1,350.00	
25	N02350471	CONCRETE PEBBLE CLEANSER	3	LIT	18,561.00	
26	N02350373	DOOR CLOSER #2	8	PC	17,824.00	
27	N02350372	DOOR LOCKSET	22	PC	32,670.00	
28	N02350448	DOOR STOPPER/HOLDER	5	PC	675.00	
29	N02350371	DRAWER LOCK	100	PC	8,628.00	
30	N02350504	ELASTOMERIC WATERPROOFING	50	PC	33,748.00	
31	N02350465	ENGINE OIL 2T	30	PC	2,040.00	
32			0			
33	N02350473	EXPANSION SHIELD	4	PC	904.00	
34	N02350462	FILE ASSORTED SIZES	10	PC	1,130.00	
35	N02350362	FLAG PHIL, BIG	2	PC	3,268.00	
36	N02350482	FLAG, PHILIPPINE 3' X 5'	2	PC	1,126.00	
37	N02351907	OVERHEAD MECHANISM FOR GLASS	20	PC	50,000.00	

Certification of Funds Availability  
*See page 2*  
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 Sr. Dept. Manager, Finance

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019C.3  
 024C-1

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ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
DOORS WITH ALUM FRAME						
38	N02350507	GRAVEL	10	PC <sup>cu.m</sup>	9,570.00	
39	N02350404	HACKSAW BLADE	50	PC	1,450.00	
40	N02350458	HASP LOCK ASSORTED SIZES	12	PC	3,384.00	
41	N02350449	HOOK & EYE, ASSORT. SIZES	50	PC	900.00	
42	N02350452	NARRA CAB HANDLE	72	PC	2,160.00	
43	N02350365	PADLOCK -#40	15	PC	10,890.00	
44	N02350487	PADLOCK -#60	5	PC	3,630.00	
<b>PHP</b>					<b>641,799.00</b>	

**CERTIFIED FUNDS AVAILABLE**

CY 2009 CC NO. 26-02016  
 OPEX NO. 044 CPE NO. \_\_\_\_\_  
 JO NO. \_\_\_\_\_ WJ NO. \_\_\_\_\_

Certification of Funds Availability  
*See page 3*  
**A. P. JAPON**  
 Sr. Dept. Manager, Finance

NON-STOCK ITEMS  
**ELISEO M. BAYANG**  
 Property Manager

**T. C. DAMES**  
 MANAGER, DCBM

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Attachments :  
 PPMP, ABC, PRICE  
 BASIS

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**R. A. ADEVA**  
 Print Name & Position  
 Manager, PRAD  
 \_\_\_\_\_ Date

Approved for Purchase :  
**E. A. CANAR**  
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 Manager, FMD  
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