

Services Division
 Management Department
 AUG 17 2009
 BUYER: HSS
 SECTION CHIEF: JH 8/25

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

PR NO.
HO-PRS09-069
 Use this Number
 in all communication

Prepared - HSS 6903
PURCHASE REQUISITION

026 C.3

Requisitioning Office : PHYSICAL RESOURCES ADMIN. DIV.
 Cost Center Number : 2602016 Local : 5592
 GL No. : _____ OE No.: _____
 WO No. : _____ JO No. : _____

Date : 06/26/09
 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	NC0000878	REPAIR OF WICKER CHAIRS AT SOLARIUM	1	LOT	50,000.00	
					PHP	50,000.00

- NOTE:
1. Repair of lobby chair - 8 pcs.
 2. Repair of Bistro chair - 20 pcs
 3. Repair of dining chair - 17 pcs.

CERTIFIED FUNDS AVAILABLE
 BY 2009 CC 2602016
 OPEX NO. 045 MEMO NO. _____
 JO NO. _____ WO NO. _____

Certification of Funds Availability
 A. T. APDAMES
 ISA Dept. Manager Finance

PURPOSE/REMARKS: For the repair of damaged wicker chairs at Solarium, NPC Bldg. 1, NPC-OBC

Attachments : PPMP, ABC, JO & PRICE BASIS	Requisitioned by : <u>C. V. MACEDA</u> Print Name & Position Admin Officer A	Approved for Purchase : <u>R. A. ADEVA</u> Print Name & Position Manager, PRAD
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