

PR NO.
HO-TOS08-243
Use this Number
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0024-4
076 D.4

PURCHASE REQUISITION

Requisitioning Office : TRANSPORTATION & OFFICE SRVCS. DIV. Date : 10/07/08
 Cost Center Number : 2605909 Local : 5213 Date Needed : 03-30-09
 GL No. : _____ OE No. : 084 Deliver to : _____
 WO No. : _____ JO No. : _____ Date PR Rcvd. by Proc Office: _____

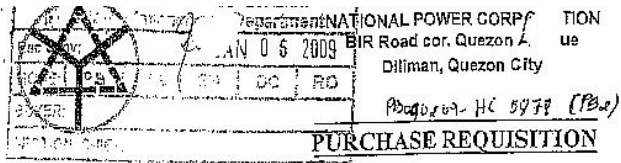
ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/JO NO.
Supply of labor parts & materials for the following scope of works:						
1	N02346368	SUPPLY OF LABOR - Remove all components from the damage area to gain access for the repairs.	1	LOT	2,016.00	
2	N02346369	SUPPLY OF LABOR - Tinsmith :Straighten/align all panels to include cut-outweld & fabricate all areas ruin by corrosion & scrape bare to metal where areas needed.	1	LOT	21,840.00	
3	N02346370	SUPPLY OF LABOR - Painting :Prepare repaint and rubdown whole body to include interior panels.	1	LOT	43,680.00	
4	N02346371	SUPPLY OF LABOR - Electrical :R/R all external wiring to access general body repairs, fix and secure wiring connections.	1	LOT	2,016.00	
5	N02346372	SUPPLY OF LABOR - Upholstery :R/R all inner trims, seats, carpets, mldgs., to access the repair.	1	LOT	2,184.00	
6	N02346373	SUPPLY OF LABOR - Glassman :R/R all door glass, quarter glass to access the repairs.	1	LOT	2,016.00	
7	N02346374	SUPPLY OF LABOR - Rustproofing full package	1	LOT	8,153.60	
8	N02346375	SUPPLY OF LABOR - Engine detailing	1	LOT	817.60	
9	N02346376	SUPPLY OF LABOR - Wash & dry carpets & seats	1	LOT	3,308.00	
10	N02346377	SUPPLY OF LABOR -Glass watermarks removal	1	LOT	1,344.00	
11	N02346378	SPARE PARTS - Front Bumper Lower	1	PC	7,722.10	

CERTIFIED NON-STOCK ITEM/S

Arnel A. Castimiro
ARNEL A. CASTIMIRO
 Property Officer A
 WITADD/MMD



PURPOSE/REMARKS For use in the repair of Toyota Hi-Lux D/C P/Up Model Model 1995 with Plate No. SEB-781 MV No. 2959.		
Attachments :	Requisitioned by : <i>R. B. BERNAL</i> Print Name & Position Chief. TOMS Date: <u>10/13</u>	Approved for purchase : <i>A. B. RAMOS</i> Print Name & Position Manager. TOSD Date: _____

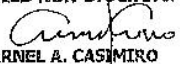


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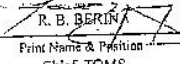

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Requisitioning Office: TRANSPORTATION & OFFICE SRVCS. DIV. Date: 10/07/08
 Cost Center Number: 2603909 Local: 2213 Date Needed: 03-30-09
 GL No.: _____ OE No.: 084 Deliver to: TOSD Motorpool
 WO No.: _____ JO No.: _____ Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/NO.
12	N02346379	SPARE PARTS - Front Bumper Upper	1	PC	27,643.13	-
13	N02346380	SPARE PARTS - LH Headlight Bezel	1	PC	8,111.07	-
14	N02346381	SPARE PARTS - LH Rear Bumper Extn.	1	PC	3,597.87	-
15	N02346382	SPARE PARTS - LH Clearance Light Assy.	1	PC	4,095.02	-
16	N02346383	SPARE PARTS - Radiator Grille Assy	1	PC	26,206.25	-
17	N02346384	SPARE PARTS - RH Headlight Bezel	1	PC	8,111.07	-
18	N02346385	SPARE PARTS - RH Rear Bumper Extn.	1	PC	3,597.87	-
19	N02346386	SPARE PARTS - RH Rear Mudguard	1	PC	3,807.03	-
20	N02346387	SPARE PARTS - RH Signal Light Assy.	1	PC	4,095.02	-
21	N02346388	SPARE PARTS - RH Tail Light Assy.	1	PC	4,842.85	-
22	N02346389	SPARE PARTS - RH Rear Bumper Protector	1	PC	1,882.00	-
23	N02346390	SPARE PARTS - Rear Bumper Center	1	PC	31,199.07	-
24	N02346391	MATERIALS & SUPPLY - Glassman Materials	1	LOT	1,120.00	-
25	N02346392	MATERIALS & SUPPLY - Painting Materials	1	LOT	29,120.00	-
26	N02346393	MATERIALS & SUPPLY - Tinsmith Materials	1	LOT	4,480.00	-

CERTIFIED NON-STOCK ITEM/S

ARNEL A. CASIMIRO
 Property Officer A
 WITADD/MMD

PURPOSE/REMARKS For use in the repair of Toyota Hi-Lux D/C P/U Model Model 1995 with Plate No. SEE-781 MV No. 2939.

Attachments :	Requisitioned by :  <u>R. B. BERINA</u> Print Name & Position Chief, TOMS	Approved for Purchase :  <u>A. P. RAMOS</u> Print Name & Position Manager, TOSD
	Date: <u>10/14</u>	Date: _____


NATIONAL POWER CORPORATION
 BIR Road cor. Quezon Ave
 Diliman, Quezon City
 PD090203- HC 0879 (082)

JAN 06 2009
PURCHASE REQUISITION

PR NO.
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Requisitioning Office: TRANSPORTATION & OFFICE SRVCS. DIV. Date: 10/07/08
 Cost Center Number: 2605909 Local: 5213 Date Needed: 03-30-09
 GL No.: _____ OE No.: 084 Deliver to: TOSD Motorpool
 WO No.: _____ JO No.: _____ Date PR Rcvd. by Proc Office: _____

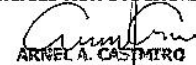
ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PMO NO.
					PHP 257,505.55	


NOTE:

5 Star or "CASA" repair shop
 is hereby requested.

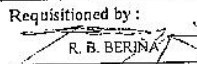
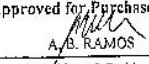
 Delivery period: 60 working days
 Warranty period: 6 months

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CERTIFIED FUNDS AVAILABLE
 CY 2009 CC NO. 2007019
 OFCR NO. 084 TRF NO. _____
 JO NO. _____ WFO NO. _____

CERTIFIED NON-STOCK ITEM

ARNEL A. CASTMORO
 Property Officer A
 WITADD/MMD

OTHERS _____

T. Q. DAMES
 MANAGER, DCBM

PURPOSE/REMARKS For use in the repair of Toyota Hi-Lux D/C/P/Up Model Model 1995 with Plate No. SEE-781 MV No. 2959.

Attachments:	Requisitioned by:  R. B. BERINA Print Name & Position Chief, TOMS Date: <u>10/09</u>	Approved for Purchase:  A. B. RAMOS Print Name & Position Manager, TOSD Date: _____
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