

Division Transportation
 Department Transportation
 AUG 17 2009
 MODE: (FB) L B SH DC PD
 BUYER: CPC
 SECTION CHIEF: 8/25

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

PR NO.
HO-TOS09-048
 Use this Number
 in all communication

PO090924-CC 6902 (PO2)

PURCHASE REQUISITION

026 C-2
 029 P-5

Requisitioning Office : TRANSPORTATION & OFFICE SRVCS. DIV.
 Cost Center Number : 2605909 Local : 5213
 GL No. : _____ OE No. : 084
 WO No. : _____ JO No. : _____

Date : 02/25/09
 Date Needed : 05/26/09
 Deliver to : _____
 Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
Supply of labor parts & materials for the repair, calibration & replacement of worn out parts of Injection Pump/Injectors for the following vehicle engines:						
1	N02346874	OPO - INJECTION PUMP CALIBRATION - 4D56 Engine	5	LOT	150,000.00	✓
2	N02346875	OPO - INJECTION PUMP CALIBRATION - 4M40 Engine	3	LOT	90,000.00	✓
3	N02346876	OPO - INJECTION PUMP CALIBRATION - TD42 Engine	2	LOT	60,000.00	✓
4	N02346877	OPO - INJECTION PUMP CALIBRATION - SD14/SD 5 Engine	4	LOT	160,000.00	
5	N02346878	OPO - INJECTION PUMP CALIBRATION - 4D33 Engine	1	LOT	30,000.00	
6	N02346879	OPO - INJECTION PUMP CALIBRATION - TD25 Engine	1	LOT	30,000.00	
7	N02346880	OPO - INJECTION PUMP CALIBRATION - TD27 Engine	2	LOT	60,000.00	

CERTIFIED FUNDS AVAILABLE
 CY 2009 2605909
 OPEX NO. 084
 IO NO. _____

OTHER'S
T. D. DAMES
 MANAGER, DCB

PURPOSE/REMARKS For issuance of OPO for a period of one (1) year (from May 1, 2009 to April 30, 2010).

Attachments :

Requisitioned by :
R. B. BERINA 8/25
 Print Name & Position Date
 Chief, TOMS

Approved for Purchase :
A. B. RAMOS
 Print Name & Position Date
 Manager, TOSD

02/25/09

Procurement Services Division
 Materials Management Department
 Received by: Gu [AUG 17 2009]
 MOBILE PE SE SH DC RO
 BUYER:
 SECTION CHIEF:

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

PP020224-CC 6902 (PE2)

PR NO.
 HO-TOS09-048
 Use this Number
 in all communication

026C2
029B.5

PURCHASE REQUISITION

Requisitioning Office : TRANSPORTATION & OFFICE SRVCS. DIV.

Date : 02/25/09

Cost Center Number : 2605909 Local : 5213

Date Needed : 05/26/09

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/IO NO.
					PHP	580,000.00

NOTE:

- 1.) Prospective supplier shall quote on probable/anticipated spare parts to be replaced for each type of injection pump injectors.
- 2.) Completion of scope of work shall not be more than one (1) day.
- 3.) For purposes of determining of ABC, quotation price shall be based on the total lot cost of seven (7) items.

APPROVED BY:

Alberto B. Ramos
 ALBERTO B. RAMOS
 Officer In-Charge
 General Services Department

CERTIFIED FUNDS AVAILABLE
 CY 2009 2605909
 OPEX NO. 084
 JO NO. _____

OTHERS _____

T. C. James
 T. C. JAMES
 MANAGER, DCBB

PURPOSE/REMARKS For issuance of OPO for a period of one (1) year (from May 1, 2009 to April 30, 2010).

Attachments :

Requisitioned by :

R. B. BERINA

Print Name & Position

3/2

Date

Approved for Purchase :

A. B. RAMOS

Print Name & Position

Date

PR NO. HO-TOS09-048

THIS BIDDING SHALL INVOLVE AN OPEN PURCHASE ORDER (OPO) WITH THE FOLLOWING PROVISIONS:

1. This Open-Purchase Order (OPO) shall cover a contract period of twelve (12) months from the price effective date to the price expiry date inclusive.
2. Delivery shall be on a staggered basis. The supplier shall effect delivery within the stipulated lead time(s) stated below. Delivery shall be reckoned from the date of receipt of the fax copy of the Advice to Deliver duly confirmed via telephone and noted in the fax transmission report sheet as officially received by the Supplier.

[X] WITHIN ONE (1) DAY FROM DATE OF RECEIPT OF THE FAXED COPY OF ADVICE TO DELIVER.

3. In the event that the OPO item quantities is totally withdrawn/served before contract expiration, an Amendment to Order shall be made to include additional quantities as may be required to maintain NPC's desired stock inventory levels. However, in the event that the order item quantities are not fully served, any remaining quantity at expiry date shall be deemed as cancelled.
4. The Supplier shall be responsible in continuous maintenance of the ordered items. In the event that the Supplier fails to deliver within the due dates and NPC is forced to procure the items from other sources due to urgency of need, any additional cost incurred shall be chargeable to the Supplier.
5. Deliveries which shall not be in conformance with the technical specifications shall be rejected. Rejected item shall be replaced immediately without cost to NPC. Rejection of an item for two consecutive times or failure to deliver an item within two (2) months shall be considered a default and shall be a ground for the termination of the Contract with appropriate penalties as provided for in above condition no. 4.
6. The rate of labor and materials to be supplied shall be applied for every calibration of injection pump (*Prospective suppliers shall submit list of all probable parts to be replaced and the corresponding price quotation of items for use in the validation of billing statement of the repair.*)
7. NPC has the right to pre-terminate the contract for any cause whatsoever at least thirty (30) calendar days from the date of receipt of notice to pre-terminate.
8. Payment shall be made on a per delivery basis payable within thirty (30) calendar days from complete submission of required supporting documents.
9. Supplier shall return the parts (waste materials) to NPC.
10. All parts to be supplied must be brand new, genuine, original parts and shall be in standard manufacturer's packaging bearing the part no. and / or marked by part no. in print or embossment.

Warranty: Delivery shall be accompanied with a Supplier's Certificate of Warranty Against Workmanship & Factory defects for one (1) year.

CONFORME: _____