

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
 Gov. Camins Avenue Ext.
 Zamboanga City

BUYER: JPP
 SECTION CHIEF: by 11/13

PB100208-JP 7214

PURCHASE REQUISITION

PR NO. S3MOD09- 061

Use this Number
 in all communication

001A.3

Requisitioning Office : SPUG-MINDANAO Date : October 26, 2009
 Cost Center Number : 6684006 Local : _____ Date Needed : February 1, 2010
 GL No. : 571 OE No. : 682 Deliver to : plantsite
 WO No. : _____ JO No. : _____ Date PR Rcvd. By Proc Officer: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1		HAULING SERVICES Pier to Door delivery (inclusive of all expenses, including loading, hauling, shipping, unloading and proper stock piling) of diesel fuel from respective Pier :				
		Cotabato Pier				
		a) Kalamansig DPP	2,800,000	liters	11,760,000.00	
		b) Power Barge 111	857,000	liters	3,428,000.00	
		TOTAL	3,657,000		15,188,000.00	
		Surigao Pier				
		c) Dinagat DPP	2,507,000	liters	10,028,000.00	
		d) Loreto DPP	793,000	liters	3,568,500.00	
		e) Hikdop DPP	113,000		418,100.00	
		TOTAL	3,413,000		14,014,600.00	
		GRANDTOTAL	7,070,000		29,202,600.00	

Additional terms & conditons:

1. Motor Launch (wooden hull) should be at least 50KL capacity or Lorry truck 12 KL capacity
2. Awards should be per area/pier basis
3. Loading and delivery period is 10 calendar days upon receipt of notice or bill of lading.
4. Vessel & lorry truck should be equipped with safety and contingency equipment to address oil spill accident.

PURPOSE/REMARKS : Hauling Services of Diesel Fuel Requirements for the continous Operation of SPUG-EMOD DPPS/Barge from Feb 1, 2010 to January 31, 2011.		
Attachments: certified budget inclusion: <u>A. E. OGA/SFA</u>	Requisitioned by: <u>AHMAD H. ALSREE Al Haj</u> Print Name & Position DEPT. MANAGER -MOD	Approved for Purchase : <u>M. S. CHIU</u> Print Name & Position VP-SPUG