



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

PR NO. S3MOD09-062
 Use this Number
 in all communication

PB100208-JP 7215
PURCHASE REQUISITION

001A.4

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, drumming, unloading and proper stock piling) of diesel fuel from respective Pier :				
		Davao/Gen. Santos Pier				
		a.) Palimbang DPP	80,000	liters	384,000.00	
		b) Jose Abad Santos DPP	178,000	liters	712,000.00	
		c) Talicud DPP	160,000	liters	640,000.00	
		d) Balut DPP	150,000	liters	675,000.00	
		e) Ninoy Aquino DPP	228,000	liters	1,094,400.00	
		TOTAL	<u>796,000</u>		<u>3,505,400.00</u>	

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: A. E. OGA/SFA	Requisitioned by: AHMAD H. ALSREE Al Haj Print Name & Position DEPT. MANAGER -MOD	Approved for Purchase : M. S. CHIU Print Name & Position VP-SPUG
	Date	Date