



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

PR NO. S3MOD09-064
 Use this Number
 in all communication

PB100208-JP 7217
PURCHASE REQUISITION

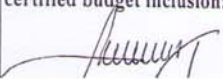
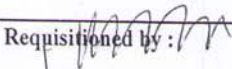
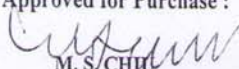
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Requisitioning Office : SPUG-MINDANAO Date : October 26, 2009
 Cost Center Number : 6684006 Local : _____ Date Needed : March 1, 2010
 GL No. : 511 OE No. : 680 Deliver to : plantsite
 WO No. : _____ JO No. : _____ Date PR Rcvd. By Proc Officer: _____

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 Bunker fuel from Zamboanga City Pier to:				
		a) Power Barge 108	3,960,000	liters	19,800,000.00	
		i) Power Barge 119	6,000,000	liters	26,400,000.00	
		TOTAL	9,960,000		46,200,000.00	

Additional terms & conditons:

1. Tanker vessel must be double hull and at least 300KL capacity with 200 m marathon hose
2. Awards should be per lot basis
3. Loading and delivery period is 10 calendar days upon receipt of notice or bill of lading.
4. Tanker & lorry truck should be equipped with safety and contingency equipment to address oil spill accident.

PURPOSE/REMARKS: Hauling Services of Bunker Fuel Requirements for the continous Operation of SPUG-WMOD Barges from March 1, 2010 to Feb 28,2011.		
Attachments: certified budget inclusion: 	Requisitioned by :  <u>AHMAD H. ALSREE Al Haj</u> Print Name & Position	Approved for Purchase :  <u>M. S/CHU</u> Print Name & Position
	Date	Date