



REPUBLIC OF THE PHILIPPINES  
NATIONAL POWER CORPORATION  
KUMINTANG ST., MINTAL, DAVAO CI

NON-OMA

PR NO.
S3-NAQ21-028
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : N. AQUINO DIESEL PLANT  
Cost Center Number : 6683026 Local :  
GL No. : SPARES OE No. :  
WO No. : JO No. :

Date : 09/08/21  
Date Needed : 12/08/21  
Deliver to : AFD Warehouse Davao City  
Date PR Revd. by Proc Office: 9/23/21

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
1	N0600000000	BEARING KIT, BIG END P/N KRP 3008,163KW/260KW PERKINS GENSET	1	KIT	50,000.00	
2	N0600000000	BEARING KIT, MAIN (010 U/S) P/N KRP 3107,163KW/260KW PERKINS GENSET	3	KIT	75,000.00	
3	N0600000000	ELEMENT, FUEL P/N OD 19596 .163KW/260KW PERKINS GENSET	50	PC	60,000.00	
4	N0600000000	FILTER, OIL ASSEMBLY P/N CV2473,163KW/260KW PERKINS GENSET	200	PC	220,000.00	
5	N0600000000	NOZZLE ASSEMBLY (4 HOLE X .38) P/N OD 20362,163KW/260KW PERKINS GENSET	6	PC	84,000.00	
6	N0600000000	OVERHAUL KIT, BOTTOM P/N KRP 1263,163KW/260KW PERKINS GENSET	2	KIT	180,000.00	
7	N0600000000	OVERHAUL KIT, TOP P/N KRP 1262,163KW/260KW PERKINS GENSET	1	KIT	40,000.00	
8	N0600000000	PUMP ASSEMBLY, COOLANT P/N OE 51145,163KW/260KW PERKINS GENSET	1	ASSY	95,000.00	
9	N0600000000	PUMP, OIL ASSEMBLY P/N OE 49859,163KW/260KW PERKINS	1	ASSY	100,000.00	
10	N0600000000	TUBESTACK AND HEADER ASSEMBLY P/N OE 51425,163KW/260KW PERKINS GENSET	1	ASSY	90,000.00	

Certification of Funds Availability

A. E. OGA  
FINANCIAL SPECIALIST  
9.10.21

Certification of Stock Non-Availability

W. S. GOMEZ  
ACTING PROPERTY OFFICER

Included in the PPMP

R. L. URBIZTONDO  
PPMP OFFICER

PURPOSE/REMARKS Mechanical Spareparts for 2 X163 kW and 2 X260 kW Dale Perkins intended for Senator Ninoy Aquino DPP.		
Attachments : Engine S/N : 8B27396U88039W ,S/N 8B27396U84700U,	Requisitioned by: RODRIGO U. FULLIDO Print Name & Position DIVISION MANAGER, EMOB	Approved for Purchase : YACOB H. DARAYAN Print Name & Position DEPT. MANAGER, MOD
	Date	Date



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PHP 994,000.00

VAT 106,499.99

NET AMOUNT (PR AMOUNT LESS VAT)

887,500.01

Certification of Funds Availability

A. E. OGA

FINANCIAL SPECIALIST

Certification of Stock Non-Availability

W. S. SUMEL

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Attachments :

Engine S/N :  
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8B27396U84700U,

Requisitioned by  
RODRIGUEZ FULLIDO

Print Name & Position  
DIVISION MANAGER, EMOD

Date

Approved for Purchase :

YAHCOB R. BARAYAN

Print Name & Position  
DEPT. MANAGER, MOD

Date